
ALDIA (COOMBELANDS) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2013

ALDIA (COOMBELANDS) LIMITED
REGISTERED NUMBER: 8179025

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £
CURRENT ASSETS			
Stocks		8,723	
CREDITORS: amounts falling due within one year		<u>(3,723)</u>	
NET CURRENT ASSETS			<u>5,000</u>
NET ASSETS			<u><u>5,000</u></u>
CAPITAL AND RESERVES			
Called up share capital	2		<u>5,000</u>
SHAREHOLDERS' FUNDS			<u><u>5,000</u></u>

For the period ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 April 2014.

Mrs. L. F. M. Hawkins
Director

The notes on page 2 form part of these financial statements.

ALDIA (COOMBELANDS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements , from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

	2013 £
Allotted, called up and fully paid	
5,000 ordinary shares of £1 each	<u>5,000</u>

5,000 ordinary £1 shares were created on formation, to create the capital base of the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.