

Registered number
03672019

Aldergill Limited

Abbreviated Accounts

6 January 2014

Aldergill Limited**Registered number:** 03672019**Abbreviated Balance Sheet****as at 6 January 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	-	3,844
Current assets			
Debtors		-	784
Cash at bank and in hand		16,811	21,535
		<u>16,811</u>	<u>22,319</u>
Creditors: amounts falling due within one year		<u>(16,222)</u>	<u>(20,812)</u>
Net current assets		589	1,507
Net assets		<u>589</u>	<u>5,351</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		489	5,251
Shareholders' funds		<u>589</u>	<u>5,351</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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C J Quantrill

Director

Approved by the board on 14 July 2014

Aldergill Limited

Notes to the Abbreviated Accounts

for the period ended 6 January 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	15% reducing basis
Motor vehicle	25% reducing basis

2 Tangible fixed assets

£

Cost

At 1 May 2013	26,211
Disposals	(26,211)
At 6 January 2014	-

Depreciation

At 1 May 2013	22,367
On disposals	(22,367)
At 6 January 2014	-

Net book value

At 6 January 2014	-
At 30 April 2013	3,844

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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