

Registered number  
3672019

Aldergill Limited  
Abbreviated Accounts  
30 April 2010

FRIDAY



A09 \*AHJEEWWK\* 184  
27/08/2010  
COMPANIES HOUSE

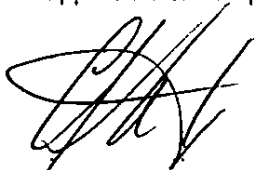
**Aldergill Limited**  
**Abbreviated Balance Sheet**  
**as at 30 April 2010**

	<b>Notes</b>	<b>2010</b> <b>£</b>	<b>2009</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	7,089	7,526
<b>Current assets</b>			
Debtors		338	265
Cash at bank and in hand		11,585	18,326
		<u>11,923</u>	<u>18,591</u>
<b>Creditors: amounts falling due within one year</b>		(18,386)	(18,666)
<b>Net current liabilities</b>		<u>(6,463)</u>	<u>(75)</u>
<b>Net assets</b>		<u>626</u>	<u>7,451</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		526	7,351
<b>Shareholders' funds</b>		<u>626</u>	<u>7,451</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 and that 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



C J Quantrill  
Director

Approved by the board on 10 August 2010

**Aldergill Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2010**

**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 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 2009	24,533
Additions	1,379

At 30 April 2010	<u>25,912</u>
------------------	---------------

**Depreciation**

At 1 May 2009	17,007
Charge for the year	1,816

At 30 April 2010	<u>18,823</u>
------------------	---------------

**Net book value**

At 30 April 2010	<u>7,089</u>
------------------	--------------

At 30 April 2009	<u>7,526</u>
------------------	--------------

**3 Share capital**

	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>