

Registered number
3672019

Aldergill Limited
Abbreviated Accounts
30 April 2005



Aldergill Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of Aldergill Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 April 2005, set out on pages 2 and 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

David Stuart & Co
Accountants & Tax Consultants

43 Lyndale Avenue
London
NW2 2QB

25 January 2006

Aldergill Limited
Abbreviated Balance Sheet
as at 30 April 2005

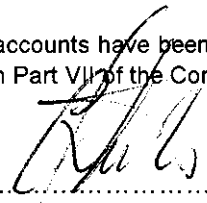
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	8,513	10,532
Current assets			
Debtors		249	2,507
Cash at bank and in hand		12,953	9,060
		<u>13,202</u>	<u>11,567</u>
Creditors: amounts falling due within one year		(7,192)	(5,805)
Net current assets		<u>6,010</u>	<u>5,762</u>
Net assets		<u>14,523</u>	<u>16,294</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,521	16,292
Shareholder's funds		<u>14,523</u>	<u>16,294</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


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C J Quantrill

Director

Approved by the board on 25 January 2006

Aldergill Limited
Abbreviated Balance Sheet
as at 30 April 2005

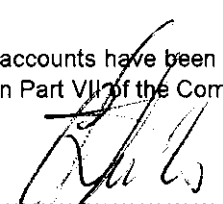
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 C J Quantrill

Director

Approved by the board on 25 January 2006

Aldergill Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2 Turnover

Turnover represents the invoiced value of services supplied by the company.

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

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 May 2004 19,778

At 30 April 2005 19,778

Depreciation

At 1 May 2004 9,246

Charge for the year 2,019

At 30 April 2005 11,265

Net book value

At 30 April 2005 8,513

At 30 April 2004 10,532

Aldergill Limited
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for the year ended 30 April 2005

3 Share capital			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>