

Company Registration No. 02887089 (England and Wales)

ALDERBOROUGH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

ALDERBOROUGH LIMITED

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ALDERBOROUGH LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,877	2,877
Current assets			
Debtors		8,013	8,013
Creditors: amounts falling due within one year		<u>(5,908)</u>	<u>(5,908)</u>
Net current assets		<u>2,105</u>	<u>2,105</u>
Total assets less current liabilities		<u><u>4,982</u></u>	<u><u>4,982</u></u>
Capital and reserves			
Called up share capital	3	45,000	45,000
Profit and loss account		<u>(40,018)</u>	<u>(40,018)</u>
Shareholders' funds		<u><u>4,982</u></u>	<u><u>4,982</u></u>

Audit exemption statement

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 9 April 2013

The Rt. Hon. 8th Lord Bolton
Director

Company Registration No. 02887089

ALDERBOROUGH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Tangible fixed assets and depreciation

Freehold land is stated at cost less amounts written off.

Land and buildings Freehold

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	<u>46,877</u>
Depreciation	
At 1 April 2012 & at 31 March 2013	<u>44,000</u>
Net book value	
At 31 March 2013	<u><u>2,877</u></u>
At 31 March 2012	<u><u>2,877</u></u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
45,000 Ordinary shares of £1 each	<u><u>45,000</u></u>	<u><u>45,000</u></u>
