Registered Number 04895310

ALAN ELDRIDGE LIMITED

Abbreviated Accounts

30 September 2010

ALAN ELDRIDGE LIMITED **Registered Number 04895310**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		14,583		15,700
Tangible	3		47,017		31,238
Total fixed assets			61,600		46,938
Current assets					
Stocks		40,138		28,240	
Debtors		38,829		59,840	
Total current assets		78,967		88,080	
Creditors: amounts falling due within one year		(119,585)		(121,351)	
Net current assets			(40,618)		(33,271)
Total assets less current liabilities			20,982		13,667
Creditors: amounts falling due after one year					(249)
Provisions for liabilities and charges			(9,046)		(4,318)
Total net Assets (liabilities)			11,936		9,100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			11,836		9,000
Shareholders funds			11,936		9,100

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2011

And signed on their behalf by:
Mr. Alan Eldridge, Director
Mrs. Joanne Eldridge, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2009	22,347
At 30 September 2010	22,347
Depreciation	
At 30 September 2009	6,647
Charge for year	1,117
At 30 September 2010	7,764
Net Book Value	
At 30 September 2009	15,700
At 30 September 2010	14,583

3 Tangible fixed assets

Cost	£
At 30 September 2009	49,875
additions	25,657
disposals	(5,410)
revaluations	
transfers	
At 30 September 2010	70,122
Depreciation	
At 30 September 2009	18,637
Charge for year	5,946
on disposals	(1,478)
At 30 September 2010	23,105

Net Book Value	
At 30 September 2009	31,238
At 30 September 2010	47,017

3 **Control**

The company is controlled by Alan Eldridge and Joanne Eldridge, who own 100% of the issued share capital.