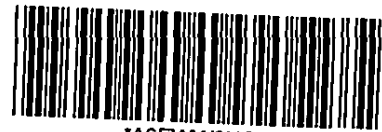


Company Registration No. 06149607 (England and Wales)

ALFRETON HALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2008

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ALFRETON HALL LIMITED

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ALFRETON HALL LIMITED

INDEPENDENT AUDITORS' REPORT TO ALFRETON HALL LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Alfreton Hall Limited for the period ended 30 June 2008 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

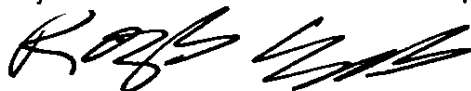
Other information

On we reported, as auditors of Alfreton Hall Limited, to the members on the financial statements prepared under section 226 of the Companies Act 1985 for the period ended 30 June 2008, and our audit report included the following paragraph:

Emphasis of matter

"Going concern

In forming our opinion on the financial statements, which is not qualified, we have considered the adequacy of the disclosures made in note 12 of the financial statements concerning the company's ability to continue as a going concern. These matters indicate the existence of a material uncertainty which may cast significant doubt on the company's ability to continue as a going concern. The financial statements do not include the adjustments that would result if the company was unable to continue as a going concern. "



Rogers Spence

Chartered Certified Accountants
Registered Auditor

7 April 2009

Newstead House
Pelham Road
Nottingham
NG5 1AP

ALFRETON HALL LIMITED

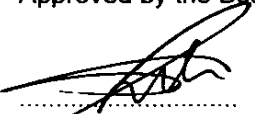
ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		5,042
Current assets			
Stocks		2,330	
Debtors		13,053	
Cash at bank and in hand		1,063	
		<u>16,446</u>	
Creditors: amounts falling due within one year		<u>(100,832)</u>	
Net current liabilities			<u>(84,386)</u>
Total assets less current liabilities			<u>(79,344)</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(79,345)</u>
Shareholders' funds			<u>(79,344)</u>

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

Approved by the Board for issue on 06.04.2009


S Franklin
Director

ALFRETON HALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2008

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 January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.3% straight line
Fixtures, fittings & equipment	20% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 9 March 2007	-
Additions	6,830
At 30 June 2008	6,830
Depreciation	
At 9 March 2007	-
Charge for the period	1,788
At 30 June 2008	1,788
Net book value	
At 30 June 2008	<u>5,042</u>

ALFRETON HALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2008

3	Share capital	2008
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
