

Company Registration No. 06149607 (England and Wales)

ALFRETON HALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009



ALFRETON HALL LIMITED

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ALFRETON HALL LIMITED

INDEPENDENT AUDITORS' REPORT TO ALFRETON HALL LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Alfreton Hall Limited for the year ended 30 June 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' 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.

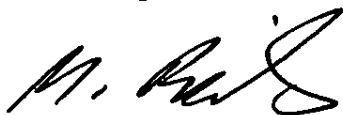
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 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 section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Melvin Bailey FCCA DCHA
for and on behalf of

Rogers Spencer
Chartered Certified Accountants
Statutory Auditor

28 May 2010

Newstead House
Pelham Road
Nottingham
NG5 1AP

ALFRETON HALL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		4,257		5,042
Current assets					
Stocks		2,013		2,330	
Debtors		38,215		13,053	
Cash at bank and in hand		-		1,063	
		40,228		16,446	
Creditors: amounts falling due within one year		(170,108)		(100,832)	
Net current liabilities			(129,880)		(84,386)
Total assets less current liabilities			(125,623)		(79,344)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(125,624)		(79,345)
Shareholders' funds			(125,623)		(79,344)

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *26 May 2010*



M Hodgkinson
Director

Company Registration No. 06149607

ALFRETON HALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

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)

These financial statements have been prepared on the going concern basis on the grounds that Genesis Enterprise Foundation, the parent undertaking has notified the directors of the company of its continued support. Should such financial support be withdrawn the company would be unlikely to be able to continue trading and the balance sheet would be adjusted to reduce the value of the assets to their recoverable amount, and provisions made for further liabilities to be incurred.

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 1 July 2008	6,830
Additions	990
At 30 June 2009	7,820
Depreciation	
At 1 July 2008	1,788
Charge for the year	1,775
At 30 June 2009	3,563
Net book value	
At 30 June 2009	4,257
At 30 June 2008	5,042

ALFRETON HALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u> </u>	<u> </u>

4 Transactions with directors

The directors did not receive any remuneration during the year (2008 £nil)

None of the directors had loan accounts with the company during the year (2008 £nil) Furthermore, none of the directors had any other transactions with the company

5 Ultimate parent company

Alfreton Hall Limited is a wholly owned subsidiary of Genesis Enterprise Foundation Genesis Enterprise Foundation is a company limited by guarantee and is also a registered charity Genesis Enterprise Foundation's company registration number is 04277872 and was incorporated on 28 August 2001 in the United Kingdom Geneses Enterprise Foundation's charity registration number is 702972