REGISTERED NUMBER: 08037321 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 19 April 2012 to 30 April 2013

for

Aldee Innovations Ltd

Aldee Innovations Ltd (Registered number: 08037321)

Contents of the Abbreviated Accounts
for the Period 19 April 2012 to 30 April 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Aldee Innovations Ltd

Company Information
for the Period 19 April 2012 to 30 April 2013

DIRECTOR:	A Omotayo
SECRETARY:	
REGISTERED OFFICE:	81 Attlee Drive Dartford Kent DA1 5DN
REGISTERED NUMBER:	08037321 (England and Wales)
ACCOUNTANTS:	OAKS Statutory Auditors Suite 3, Bexley House 77 High Street Bexley Kent DA5 1JX

Abbreviated Balance Sheet
30 April 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,485
CURRENT ASSETS			
Cash at bank		11,034	
CREDITORS			
Amounts falling due within one year		2,934	
NET CURRENT ASSETS			8,100
TOTAL ASSETS LESS CURRENT LIABILITIES			9,585
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			8,585
SHAREHOLDERS' FUNDS			9,585

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 July 2013 and were signed by:

A Omotayo - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 19 April 2012 to 30 April 2013

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance, 25% on reducing balance and 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	2,145
At 30 April 2013	2,145
DEPRECIATION	
Charge for period	660
At 30 April 2013	660
NET BOOK VALUE	
At 30 April 2013	1,485

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	1,000

Report of the Accountants to the Director of
Aldee Innovations Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

OAKS
Statutory Auditors
Suite 3, Bexley House
77 High Street
Bexley
Kent
DA5 1JX

26 July 2013

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 1072 of the Companies Act 2006.