Registered Number SC240656

Aldenham Engineering Ltd

Abbreviated Accounts

05 October 2011

Aldenham Engineering Ltd **Registered Number SC240656**

Company Information

Registered Office:
Blue Square House
272 Bath Street
Glasgow
G2 4JR

Reporting Accountants:
My Accountant Friend

79 College Road
Harrow
HA1 1BD

Aldenham Engineering Ltd **Registered Number SC240656**

Balance Sheet as at 05 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		1
			0		1
Current assets					
Debtors		4,998		5,225	
Cash at bank and in hand		11,702		4,922	
Total current assets		16,700		10,147	
Creditors: amounts falling due within one year		(14,509)		(9,983)	
Net current assets (liabilities)			2,191		164
Total assets less current liabilities			2,191		165
Total net assets (liabilities)			2,191		165
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,091		65
Shareholders funds			2,191		165

a. For the year ending 05 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 December 2011

And signed on their behalf by:
N Briggs, 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 05 October 2011

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 services, excluding value added tax.

Deferred tax

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

Depreciation

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

Fixtures and fittings	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 06 April 2010	1,505
At 05 October 2011	1,505
Depreciation	
At 06 April 2010	1,504
Charge for year	1
At 05 October 2011	1,505
Net Book Value	
At 05 October 2011	0
At 05 April 2010	1

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

N Briggs had a loan during the year. The balance at 5 October 2011 was £4,998 (6 April 2010 - £3,860), £4,998 was advanced and £3,860 was repaid during the period. The loan to the director of £4998 was repaid in full within 9 months and 1 day of the company year end.