Registered Number SC363485

ALDER ARCHAEOLOGY LTD

Abbreviated Accounts

31 August 2012

ALDER ARCHAEOLOGY LTD **Registered Number SC363485**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,394	4,234
		3,394	4,234
Current assets			
Debtors		4,772	14,386
Cash at bank and in hand		9,390	9,909
		14,162	24,295
Creditors: amounts falling due within one year		(19,278)	(24,498)
Net current assets (liabilities)		(5,116)	(203)
Total assets less current liabilities		(1,722)	4,031
Total net assets (liabilities)		(1,722)	4,031
Capital and reserves			
Called up share capital	3	1	1
Revaluation reserve		1,660	1,660
Profit and loss account		(3,383)	2,370
Shareholders' funds		(1,722)	4,031

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 May 2013

And signed on their behalf by:
Mr David Bowler, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, in respect of the sale of goods and services to customers. Figures are shown gross as the company is on the flat rate scheme for VAT.

Other accounting policies
Going Concern

The Financial statements have been prepared on a going concern basis. Whilst liabilities exceeds assets the director has indicated their intention to continue to support the company for the foreseeable future and therefore consider that the going concern policy is appropriate.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	7,237
Additions	218
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	7,455
Depreciation	
At 1 September 2011	3,003
Charge for the year	1,058
On disposals	-
At 31 August 2012	4,061
Net book values	
At 31 August 2012	3,394
At 31 August 2011	4,234

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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