

**REGISTERED NUMBER: 2241288**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013  
FOR  
ALDERBUILD (NO.1) MANAGEMENT COMPANY LTD**

WEDNESDAY



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07/05/2014

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COMPANIES HOUSE

**ALDERBUILD (NO.1) MANAGEMENT COMPANY LTD**

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for the Year Ended 31 December 2013**

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**ALDERBUILD (NO.1) MANAGEMENT COMPANY LTD**

**COMPANY INFORMATION  
for the Year Ended 31 December 2013**

**DIRECTORS:**

J T Price  
Miss A C Clarke

**SECRETARY:**

J T Price

**REGISTERED OFFICE:**

100 High Road  
Loughton  
Essex  
IG10 4HT

**REGISTERED NUMBER:**

2241288

**ACCOUNTANTS:**

Moulsham Audits Ltd  
Falcon House  
3 King Street  
Castle Hedingham  
Halstead  
Essex  
CO9 3ER

**ALDERBUILD (NO.1) MANAGEMENT COMPANY LTD (REGISTERED NUMBER: 2241288)**

**ABBREVIATED BALANCE SHEET**  
**31 December 2013**

| 31 12 12<br>£ |  | Notes | 31 12 13<br>£ |
|---------------|--|-------|---------------|
|               | <b>FIXED ASSETS</b>                          |       |               |
| 1             | Tangible assets                              | 2     | 1             |
| 1             | <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 1             |
|               |  |       |               |
|               | <b>CAPITAL AND RESERVES</b>                  |       |               |
| 100           | Called up share capital                      | 3     | 100           |
| (99)          | Profit and loss account                      |       | (99)          |
| 1             | <b>SHAREHOLDERS' FUNDS</b>                   |       | 1             |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

28<sup>4</sup>/<sub>14</sub>

and were signed on

J T Price - Director



The notes form part of these abbreviated accounts

**ALDERBUILD (NO.1) MANAGEMENT COMPANY LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 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)

The company was dormant throughout the current year and previous year

**Tangible fixed assets**

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

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 January 2013     |            |
| and 31 December 2013  | 1          |
| <b>NET BOOK VALUE</b> |            |
| At 31 December 2013   | 1          |
| At 31 December 2012   | 1          |

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

|               | Nominal<br>value | 31 12 13<br>£ | 31 12 12<br>£ |
|---------------|------------------|---------------|---------------|
| 10 A Ordinary | £5               | 100           | 100           |
| 8 B Ordinary  | £5               | -             | -             |
| 2 C Ordinary  | £5               | -             | -             |
|               |                  | 100           | 100           |