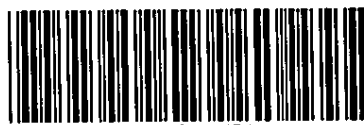


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
ALDERBUILD (NO 1) MANAGEMENT COMPANY LTD

THURSDAY



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30/09/2010

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COMPANIES HOUSE

ALDERBUILD (NO.1) MANAGEMENT COMPANY LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2009**

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ALDERBUILD (NO.1) MANAGEMENT COMPANY LTD

COMPANY INFORMATION
for the Year Ended 31 December 2009

DIRECTORS

J T Price
Miss A C Clarke

SECRETARY:

J T Price

REGISTERED OFFICE

100 High Road
Loughton
Essex
IG10 4HT

REGISTERED NUMBER:

2241288

AUDITORS:

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

**REPORT OF THE INDEPENDENT AUDITORS TO
ALDERBUILD (NO.1) MANAGEMENT COMPANY LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Alderbuild (No 1) Management Company Ltd for the year ended 31 December 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 it in a special auditors' report 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

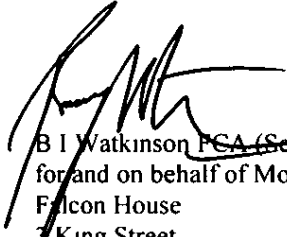
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated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

Basis of opinion

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.



B I Watkinson FCA (Senior Statutory Auditor)
for and on behalf of Moulsham Audits Ltd
Falcon House
7 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

Date 20/9/2010

ALDERBUILD (NO.1) MANAGEMENT COMPANY LTD

ABBREVIATED BALANCE SHEET
31 December 2009

31 12 08			Notes	31 12 09	
£	£			£	£
		FIXED ASSETS			
1		Tangible assets	2		1
		CURRENT ASSETS			
	2,256	Debtors		1,741	
	5,068	Cash at bank		3,011	
	<u>7,324</u>			<u>4,752</u>	
		CREDITORS			
	2,943	Amounts falling due within one year		1,859	
	<u>4,381</u>	NET CURRENT ASSETS			<u>2,893</u>
	4,382	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,894</u>
	<u>4,382</u>				<u>2,894</u>
		CAPITAL AND RESERVES			
	100	Called up share capital	3	100	
	4,282	Profit and loss account		2,794	
	<u>4,382</u>	SHAREHOLDERS' FUNDS		<u>2,894</u>	

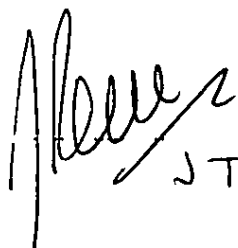
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

17/9/10

and were signed on its

Director


J T PRICE

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 2009

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

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 £
COST	
At 1 January 2009	
and 31 December 2009	1
NET BOOK VALUE	
At 31 December 2009	1
At 31 December 2008	1

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
10	A Ordinary	£5	100	100
8	B Ordinary	£5	-	-
2	C Ordinary	£5	-	-
			100	100