

**REGISTERED NUMBER: 3134157 (England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> DECEMBER 2007**

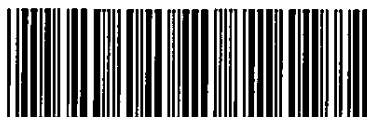
**FOR**

**AALAND LIMITED**

**Rowley Ward  
Chartered Certified Accountants  
Tower House  
4 Tower Street  
York YO1 9SB**

**Tel: (01904) 628663**

**WEDNESDAY**



**\*AWVU37HM\***

**A50**

**18/02/2009**

**123**

**COMPANIES HOUSE**

**AALAND LIMITED****ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2007**

	Notes	<u>2007</u>		<u>2006</u>	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		10,440		12,282
<b>CURRENT ASSETS</b>					
Stock		9,818		12,600	
Debtors		8,918		8,385	
Cash at Bank		8,048		5,578	
		<u>26,784</u>		<u>26,563</u>	
 Creditors: Amounts falling due within one year		 43,994		 53,542	
 <b>NET CURRENT LIABILITIES</b>			(17,210)		(26,979)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>( 6,770)</u>		<u>(14,697)</u>
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			2,200		2,800
			<u>£( 8,970)</u>		<u>£(17,497)</u>
 <b>CAPITAL AND RESERVES</b>					
Called up Share Capital	3		3		3
Profit and Loss Account			( 8,973)		(17,500)
			<u>£( 8,970)</u>		<u>£(17,497)</u>

**AALAND LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2007 (CONTINUED)**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31<sup>st</sup> December 2007.

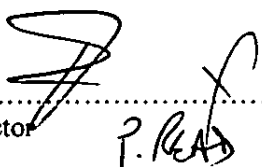
The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

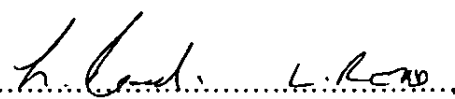
The director acknowledges his responsibilities for:


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD

.....  
 Director  P. Reed

.....  
 Director  L. Reed

Approved by the Board on .....  .....

These notes form part of these financial statements.

**AALAND LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2007**

**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 2007).

**Turnover**

Turnover represents net invoices 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.

Fixtures, Fittings & Equipment	15%
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**Deferred Tax**

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

**AALAND LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)****FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2007****2. TANGIBLE FIXED ASSETS****Cost or Valuation****FIXTURES, FITTINGS  
FITTINGS  
£**Cost at 1<sup>st</sup> January 2007 23,063

Additions -

Cost at 31<sup>st</sup> December 2007 23,063**Depreciation and Amortisation**Depreciation at 1<sup>st</sup> January 2007 10,781

Charge in Year 1,842

Depreciation at 31<sup>st</sup> December 2007 12,623Net Book Value at 31<sup>st</sup> December 2007 10,440Net Book Value at 31<sup>st</sup> December 2006 12,282**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	<u>2007</u> £	<u>2006</u> £
1000	Ordinary	£1	<u>1,000</u>	<u>1000</u>
Allotted and issued:	Class	Nominal Value	<u>2007</u> £	<u>2006</u> £
100	Ordinary	£1	<u>3</u>	<u>3</u>