

REGISTERED NUMBER: 3134157 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST DECEMBER 2010

FOR

AALAND LIMITED

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

Tel: (01904) 628663



AALAND LIMITED**ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2010**

	Notes	<u>2010</u>	<u>2009</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	6,412	7,543
CURRENT ASSETS			
Stock		200	1,675
Debtors		300	587
Cash at Bank		648	2,207
		<u>1,148</u>	<u>4,469</u>
Creditors Amounts falling due within one year	3	9,947	16,927
NET CURRENT LIABILITIES		(8,799)	(12,458)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,387)</u>	<u>(4,915)</u>
PROVISIONS FOR LIABILITIES AND CHARGES		400	1,000
		<u>£(2,787)</u>	<u>£(5,915)</u>
CAPITAL AND RESERVES			
Called up Share Capital	4	3	3
Profit and Loss Account		(2,790)	(5,918)
		<u>£(2,787)</u>	<u>£(5,915)</u>

AALAND LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2010 (CONTINUED)

The company is entitled to exemption from audit under Section 477(1) of the Companies Act 2006 for the year ended 31st December 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 section 396 and which otherwise comply with the requirements of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

 Director
Mrs L READ

Approved by the Board on 29/09/2011

These notes form part of these financial statements

AALAND LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2010

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 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 31ST DECEMBER 2010

2 TANGIBLE FIXED ASSETS

Cost or Valuation

	<u>FIXTURES, FITTINGS</u> <u>FITTINGS</u> £
Cost at 1 st January 2010	23,063
Additions	-
Cost at 31 st December 2010	<u>£23,063</u>
Depreciation and Amortisation	
Depreciation at 1 st January 2010	15,520
Charge in Year	1,131
Depreciation at 31 st December 2010	<u>£16,651</u>
Net Book Value at 31 st December 2009	<u>£ 7,543</u>
Net Book Value at 31 st December 2010	<u>£ 6,412</u>

3 CREDITORS amounts falling due within One Year

The total includes £7,237 due to the Directors who confirm are not seeking early repayment of the sum due

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	<u>2010</u> £	<u>2009</u> £
1000	Ordinary	£1	<u>1,000</u>	<u>1000</u>
Allotted and issued	Class	Nominal Value	<u>2010</u> £	<u>2009</u> £
100	Ordinary	£1	<u>3</u>	<u>3</u>