

**REGISTERED NUMBER: 3134157**

**(England and Wales)**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31ST DECEMBER 2012**

**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 2012**

	Notes	<u>2012</u>		<u>2011</u>	
		£	£	£	£
CURRENT ASSETS					
Debtors		680		680	
Cash at Bank and in Hand		-		1,747	
		<u>680</u>		<u>2,427</u>	
		<u></u>		<u></u>	
Creditors Amounts falling due within one year	2	7,926		9,307	
		<u></u>		<u></u>	
NET CURRENT LIABILITIES			(7,246)		(6,880)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£(7,246)</u>		<u>£(6,880)</u>
CAPITAL AND RESERVES					
Called up Share Capital	3		3		3
Profit and Loss Account			(7,249)		(6,883)
			<u>£(7,246)</u>		<u>£(6,880)</u>

The notes on the pages attached form a part of these financial statements

**AALAND LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2012 (CONTINUED)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31<sup>st</sup> December 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31<sup>st</sup> December 2012 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 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 31<sup>st</sup> December 2012 and of its profit or loss for the period then ended 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 – Mr P Read

Approved by the Board on

26/09/13



**AALAND LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 31ST DECEMBER 2012**

**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 goods, excluding value added tax

**Deferred Tax**

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

**2. CREDITORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

The total includes £6,822 due to the Directors

**3. CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal Value	<u>2012</u> £	<u>2011</u> £
1000	Ordinary	£1 ===	1000 ===	1000 ===
Allotted and issued	Class	Nominal Value	<u>2012</u> £	<u>2011</u> £
100	Ordinary	£1	3 ===	3 ===

