

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

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> DECEMBER 2008**

**FOR**

**AALAND LIMITED**

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

**Tel: (01904) 628663**

**SATURDAY**



**PC3      \*PYK2MEKT\*      679  
31/10/2009  
COMPANIES HOUSE**

**AALAND LIMITED****ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2008**

	Notes	<u>2008</u>		<u>2007</u>	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		8,874		10,440
<b>CURRENT ASSETS</b>					
Stock		2,447		9,818	
Debtors		8,845		8,918	
Cash at Bank		2,274		8,048	
		<u>13,566</u>		<u>26,784</u>	
Creditors: Amounts falling due within one year		<u>27,490</u>		<u>43,994</u>	
<b>NET CURRENT LIABILITIES</b>			(13,924)		(17,210)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,050)</u>		<u>( 6,770)</u>
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			1,600		2,200
			<u>£ (6,650)</u>		<u>£( 8,970)</u>
<b>CAPITAL AND RESERVES</b>					
Called up Share Capital	3		3		3
Profit and Loss Account			(6,653)		( 8,973)
			<u>£ (6,650)</u>		<u>£( 8,970)</u>

**AALAND LIMITED****ABBREVIATED BALANCE SHEET AS AT 31<sup>ST</sup> DECEMBER 2008 (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 2008.

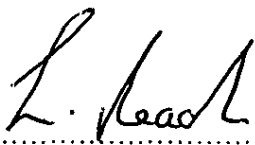
The members have not required the company to obtain an audit of its financial statements for the year ended 31<sup>st</sup> December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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

.....  
 Director

Approved by the Board on ..... 28/10/09 .....

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 2008**

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 2008****2. TANGIBLE FIXED ASSETS**

Cost or Valuation

**FIXTURES, FITTINGS**  
**FITTINGS**  
**£**Cost at 1<sup>st</sup> January 2008 23,063

Additions -

Cost at 31<sup>st</sup> December 2008 23,063  
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Depreciation and Amortisation

Depreciation at 1<sup>st</sup> January 2008 12,623

Charge in Year 1,566

Depreciation at 31<sup>st</sup> December 2008 14,189  
=====Net Book Value at 31<sup>st</sup> December 2008 8,874  
=====Net Book Value at 31<sup>st</sup> December 2007 10,440  
=====**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	<u>2008</u> £	<u>2007</u> £
1000	Ordinary	£1	<u>1,000</u> <u>=====</u>	<u>1000</u> <u>=====</u>
Allotted and issued:	Class	Nominal Value	<u>2008</u> £	<u>2007</u> £
100	Ordinary	£1	<u>3</u> <u>==</u>	<u>3</u> <u>==</u>