

REGISTERED NUMBER: 3836311 (England and Wales)

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Abbreviated Unaudited Accounts
for the Year Ended 30th April 2007
for
Alastair Stuart (Cranbrook) Ltd

SATURDAY



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09/02/2008
COMPANIES HOUSE

Alastair Stuart (Cranbrook) Ltd

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for the Year Ended 30th April 2007**

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Alastair Stuart (Cranbrook) Ltd

Company Information
for the Year Ended 30th April 2007

DIRECTOR:	A Southgate
SECRETARIES:	Ms R S Brown BA Hons
REGISTERED OFFICE:	Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR
REGISTERED NUMBER:	3836311 (England and Wales)
ACCOUNTANTS:	A4G Accounting LLP Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR

Alastair Stuart (Cranbrook) Ltd

Abbreviated Balance Sheet
30th April 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		512		3,705
CURRENT ASSETS					
Debtors		-		26,278	
Cash at bank		333		393	
		333		26,671	
CREDITORS					
Amounts falling due within one year	3	81,266		79,988	
NET CURRENT LIABILITIES			(80,933)		(53,317)
TOTAL ASSETS LESS CURRENT LIABILITIES			(80,421)		(49,612)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(80,521)		(49,712)
SHAREHOLDERS' FUNDS			(80,421)		(49,612)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 06-02-08, and were signed by


A Southgate - Director

The notes form part of these abbreviated accounts

Alastair Stuart (Cranbrook) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Turnover

Turnover represents net invoiced provision of services

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery - 25% on cost
Motor vehicles - 25% on cost

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2006	18,128
Additions	517
	<hr/>
At 30th April 2007	18,645
	<hr/>
DEPRECIATION	
At 1st May 2006	14,424
Charge for year	3,709
	<hr/>
At 30th April 2007	18,133
	<hr/>
NET BOOK VALUE	
At 30th April 2007	512
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At 30th April 2006	3,704
	<hr/>

3 CREDITORS

The following secured debts are included within creditors

	30 4 07 £	30 4 06 £
Bank overdrafts	14,715	19,216
Hire purchase contracts	-	1,809
	<hr/>	<hr/>
	14,715	21,025
	<hr/>	<hr/>

Alastair Stuart (Cranbrook) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30th April 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 4 07 £ <u>1,000</u>	30 4 06 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 07 £ <u>100</u>	30 4 06 £ <u>100</u>
100	Ordinary			

Alastair Stuart (Cranbrook) Ltd

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 30th April 2007**

None of the standard accounting policies have been ignored

The following standard accounting policy has been REPLACED completely by user entries

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected