Registered Number 03836311

Alastair Stuart (Cranbrook) Ltd

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

Reporting Accountants:
A4G LLP

Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

Alastair Stuart (Cranbrook) Ltd **Registered Number 03836311**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Debtors		41,782		17,788	
Cash at bank and in hand		2,324		1,892	
Total current assets		44,106		19,680	
Creditors: amounts falling due within one year		(79,286)		(77,098)	
Net current assets (liabilities)			(35,180)		(57,418)
Total assets less current liabilities			(35,180)		(57,418)
Creditors: amounts falling due after more than one year			(719)		(5,464)
Total net assets (liabilities)			(35,899)		(62,882)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(35,999)		(62,982)
Shareholders funds			(35,899)		(62,882)

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:
Ms R S Brown B A (Hons), Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

1 Accounting policies

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis. This may not be appropriate as, at the year end the company had net liabilities of £35,999 (2010 : £62,882). The shareholder has pledged to financially support the company as and when necessary.

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 provision of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 May 2010	4,887
At 30 April 2011	4,887
Depreciation	
At 01 May 2010	4,887
At 30 April 2011	4,887
Net Book Value	
At 30 April 2011	0
At 30 April 2010	0

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100