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REGISTERED NUMBER: 3836311 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30th April 2009
for
Alastair Stuart (Cranbrook) Ltd

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COMPANIES HOUSE

Alastair Stuart (Cranbrook) Ltd

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for the Year Ended 30th April 2009**

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Alastair Stuart (Cranbrook) Ltd

Company Information
for the Year Ended 30th April 2009

DIRECTOR:

Ms R S Brown B A (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 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		-		242
CURRENT ASSETS					
Debtors		68,788		46,674	
Cash at bank		1,549		1	
		<u>70,337</u>		<u>46,675</u>	
CREDITORS					
Amounts falling due within one year	3	<u>168,429</u>		<u>142,732</u>	
NET CURRENT LIABILITIES			<u>(98,092)</u>		<u>(96,057)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(98,092)</u>		<u>(95,815)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(98,192)</u>		<u>(95,915)</u>
SHAREHOLDERS' FUNDS			<u>(98,092)</u>		<u>(95,815)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

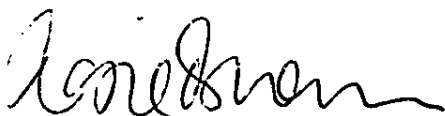
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th Jan 2010 and were signed by:


.....
Ms R S Brown B A (Hons) - Director

Alastair Stuart (Cranbrook) Ltd

Notes to the Abbreviated Accounts for the Year Ended 30th April 2009

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 £98,092 (2008 : £95,815). 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 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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008 and 30th April 2009	18,645
DEPRECIATION	
At 1st May 2008	18,403
Charge for year	242
At 30th April 2009	18,645
NET BOOK VALUE	
At 30th April 2009	-
At 30th April 2008	242

3. CREDITORS

Creditors include an amount of £9,501 (30.4.08 - £22,493) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
100	Ordinary	£1	100	100