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REGISTERED NUMBER: 3836311 (England and Wales)

AMENDING

Abbreviated Unaudited Accounts

for the Year Ended 30th April 2009

for

Alastair Stuart (Cranbrook) Ltd

THURSDAY



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20/05/2010

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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 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		129		242
<b>CURRENT ASSETS</b>					
Debtors		3,181		46,674	
Cash at bank		6,187		1	
		9,368		46,675	
<b>CREDITORS</b>					
Amounts falling due within one year		135,510		142,732	
<b>NET CURRENT LIABILITIES</b>			(126,142)		(96,057)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(126,013)		(95,815)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(126,113)		(95,915)
<b>SHAREHOLDERS' FUNDS</b>			(126,013)		(95,815)

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

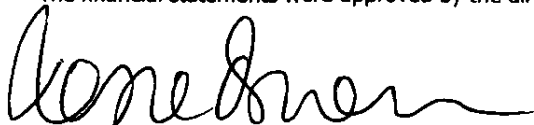
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006

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 11 05.10 and were signed by



Ms R S Brown B A (Hons) - Director

The notes form part of these abbreviated accounts

## **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 £126,013 (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, 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.

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

##### **Hire purchase and leasing commitments**

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 £
<b>COST</b>	
At 1st May 2008	
and 30th April 2009	18,645
<b>DEPRECIATION</b>	
At 1st May 2008	18,403
Charge for year	113
At 30th April 2009	18,516
<b>NET BOOK VALUE</b>	
At 30th April 2009	129
At 30th April 2008	242

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 09 £	30 4 08 £
100	Ordinary		100	100

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Alastair Stuart (Cranbrook) Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30th April 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30th April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

A4G Accounting LLP  
Kings Lodge  
London Road  
West Kingsdown  
Sevenoaks  
Kent  
TN15 6AR

Date 11.05.10