

REGISTERED NUMBER: 03836311 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30th April 2010
for
Alastair Stuart (Cranbrook) Ltd

SATURDAY



AGAYPR7L

A12

29/01/2011

125

COMPANIES HOUSE

Alastair Stuart (Cranbrook) Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30th April 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alastair Stuart (Cranbrook) Ltd

Company Information
for the Year Ended 30th April 2010

DIRECTOR: Ms R S Brown B A (Hons)

REGISTERED OFFICE: Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

REGISTERED NUMBER: 03836311 (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 2010**

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		-		129
CURRENT ASSETS					
Debtors		17,788		3,181	
Cash at bank		1,892		6,187	
		19,680		9,368	
CREDITORS					
Amounts falling due within one year		77,098		135,510	
NET CURRENT LIABILITIES			(57,418)		(126,142)
TOTAL ASSETS LESS CURRENT LIABILITIES			(57,418)		(126,013)
CREDITORS					
Amounts falling due after more than one year			5,464		-
NET LIABILITIES			(62,882)		(126,013)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(62,982)		(126,113)
SHAREHOLDERS' FUNDS			(62,882)		(126,013)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

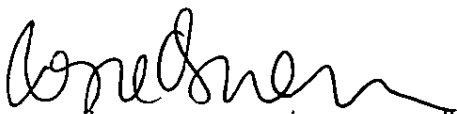
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 28-07-11 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 2010

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 £62,882 (2009 £126,013). 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2009	18,645
Disposals	(13,758)
	<hr/>
At 30th April 2010	4,887
	<hr/>
DEPRECIATION	
At 1st May 2009	18,516
Charge for year	129
Eliminated on disposal	(13,758)
	<hr/>
At 30th April 2010	4,887
	<hr/>
NET BOOK VALUE	
At 30th April 2010	-
	<hr/>
At 30th April 2009	129
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 4 10 £	30 4 09 £
100	Ordinary	£1	<u>100</u>	<u>100</u>