REGISTERED NUMBER: 03836311 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

Alastair Stuart (Cranbrook) Ltd

Contents of the Abbreviated Accounts for the Year Ended 30 April 2015

Alastair Stuart (Cranbrook) Ltd

Company Information
for the Year Ended 30 April 2015

DIRECTORS:	Mr A Southgate 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 LLP Kings Lodge London Road West Kingsdown Sevenoaks Kent TN15 6AR

Alastair Stuart (Cranbrook) Ltd (Registered number: 03836311)

Abbreviated Balance Sheet
30 April 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		94,423	107,102
Cash at bank		10,679	-
		105,102	107,102
CREDITORS			
Amounts falling due within one year		118,833	112,092
NET CURRENT LIABILITIES		(13,731)	(4,990)
TOTAL ASSETS LESS CURRENT LIABILITIES		(13,731)	(4,990)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(13,831)	(5,090)
SHAREHOLDERS' FUNDS		(13,731)	(4,990)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 29 February 2016 and were signed on its behalf by:

Ms R S Brown B A (Hons) - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015**

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 is recognised when a tenant has signed a contract to occupy the property belonging to a client.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2014	
and 30 April 2015	4,887
DEPRECIATION	
At 1 May 2014	
and 30 April 2015	4,887
NET BOOK VALUE	
At 30 April 2015	-
At 30 April 2014	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.