

Financial Statements for the Year Ended 30 June 2015

for

ALDERWOOD (HADLEY) LIMITED

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

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FOR THE YEAR ENDED 30 JUNE 2015**

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ALDERWOOD (HADLEY) LIMITED

**Company Information
FOR THE YEAR ENDED 30 JUNE 2015**

DIRECTORS:

S Silver
R L Gottlieb

REGISTERED OFFICE:

1 Beauchamp Court
Victors Way
Barnet
Hertfordshire
EN5 5TZ

REGISTERED NUMBER:

04236856

ALDERWOOD (HADLEY) LIMITED (REGISTERED NUMBER: 04236856)

**Balance Sheet
30 JUNE 2015**

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Debtors		6	6
Cash in hand		<u>6</u>	<u>6</u>
		12	12
CREDITORS			
Amounts falling due within one year		<u>6</u>	<u>6</u>
NET CURRENT ASSETS		<u>6</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>6</u>	<u>6</u>
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 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.
- (b)

These financial statements 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 19 February 2016 and were signed on its behalf by:

S Silver - Director

The notes form part of these abbreviated accounts

Notes to the Financial Statements
FOR THE YEAR ENDED 30 JUNE 2015

1. ACCOUNTING POLICIES

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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
6	Ordinary	£1	<u>6</u>	<u>6</u>

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.