

**ALDERCARR HALL LIMITED**

**Company Registration Number:  
05286793 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 March 2015**

**End date: 29 February 2016**

# ALDERCARR HALL LIMITED

## Abbreviated Balance sheet

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	16,896	16,896
<b>Total fixed assets:</b>		<u>16,896</u>	<u>16,896</u>
<b>Current assets</b>			
Stocks:		5,230	6,744
<b>Total current assets:</b>		<u>5,230</u>	<u>6,744</u>
<b>Net current assets (liabilities):</b>		<u>5,230</u>	<u>6,744</u>
Total assets less current liabilities:		22,126	23,640
Creditors: amounts falling due after more than one year:		( 18,887 )	( 22,447 )
<b>Total net assets (liabilities):</b>		<u><u>3,239</u></u>	<u><u>1,193</u></u>

The notes form part of these financial statements

# ALDERCARR HALL LIMITED

## Balance sheet continued

As at 29 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	99	99
Profit and loss account:		3,140	1,094
<b>Shareholders funds:</b>		<u>3,239</u>	<u>1,193</u>

For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 01 October 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: denise arpels  
Status: Director

The notes form part of these financial statements

# **ALDERCARR HALL LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 29 February 2016**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

It was decided not to charge depreciation this year because of the nature of these assets

# ALDERCARR HALL LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 March 2015:	16,896
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
29 February 2016:	<u>16,896</u>
<b>Depreciation</b>	
01 March 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
29 February 2016:	<u>0</u>
<b>Net book value</b>	
29 February 2016:	<u>16,896</u>
28 February 2015:	<u>16,896</u>

# ALDERCARR HALL LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 29 February 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	99	1.00	<b>99</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>99</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	99	1.00	<b>99</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>99</b>

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