

ALDA WELL LIMITED

**Company Registration Number:
05550558 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

ALDA WELL LIMITED

Company Information for the Period Ended 31st August 2011

Director:	Mr. Keith RIDGWAY
Company secretary:	Mrs. Patricia RIDGWAY
Registered office:	4th Floor 13 John Prince`S Street London W1G 0JR
Company Registration Number:	05550558 (England and Wales)

ALDA WELL LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		-	233,734
Debtors:		83,238	43,330
Cash at bank and in hand:		8	187,125
Total current assets:		<u>83,246</u>	<u>464,189</u>
Creditors			
Creditors: amounts falling due within one year		77,985	120,918
Net current assets (liabilities):		<u>5,261</u>	<u>343,271</u>
Total assets less current liabilities:		5,261	343,271
Creditors: amounts falling due after more than one year:		-	335,319
Total net assets (liabilities):		<u><u>5,261</u></u>	<u><u>7,952</u></u>

The notes form part of these financial statements

ALDA WELL LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	10,000	10,000
Profit and Loss account:		(4,739)	(2,048)
Total shareholders funds:		<u>5,261</u>	<u>7,952</u>

For the year ending 31 August 2011 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 (effective 2008).

The financial statements were approved by the Board of Directors on 29 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr. Keith RIDGWAY
Status: Director

The notes form part of these financial statements

ALDA WELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Valuation information and policy

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the transactions.

ALDA WELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</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.