

Registration number 6195293

Alden Electrical Ltd
Abbreviated accounts
for the year ended 31 May 2013

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Alden Electrical Ltd

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Alden Electrical Ltd

**Abbreviated balance sheet
as at 31 May 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		37,810		47,070
Tangible assets	2		1,991		2,656
			<u>39,801</u>		<u>49,726</u>
Current assets					
Stocks		1,855		1,675	
Debtors		58,839		21,098	
Cash at bank and in hand		37		37	
		<u>60,731</u>		<u>22,810</u>	
Creditors: amounts falling due within one year		<u>(90,232)</u>		<u>(54,325)</u>	
Net current liabilities			<u>(29,501)</u>		<u>(31,515)</u>
Total assets less current liabilities			10,300		18,211
Net assets			<u>10,300</u>		<u>18,211</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			10,200		18,111
Shareholders' funds			<u>10,300</u>		<u>18,211</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Alden Electrical Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2013**

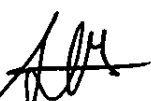
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 October 2013 and signed on its behalf by

S M Alden
Director



Registration number 6195293

The notes on pages 3 to 4 form an integral part of these financial statements.

Alden Electrical Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year and derives from the provision of services and goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6. Stock

Stock and work in progress are valued at the lower of cost and net realisable value

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

Alden Electrical Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 June 2012	92,598	9,259	101,857
At 31 May 2013	<u>92,598</u>	<u>9,259</u>	<u>101,857</u>
Depreciation and Provision for diminution in value			
At 1 June 2012	45,528	6,603	52,131
Charge for year	<u>9,260</u>	<u>665</u>	<u>9,925</u>
At 31 May 2013	<u>54,788</u>	<u>7,268</u>	<u>62,056</u>
Net book values			
At 31 May 2013	<u>37,810</u>	<u>1,991</u>	<u>39,801</u>
At 31 May 2012	<u>47,070</u>	<u>2,656</u>	<u>49,726</u>

3. Creditors: amounts falling due after more than one year	2013 £	2012 £
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Creditors include the following

The bank loan is secured

4. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>