

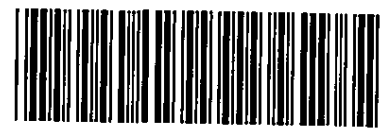
ALDERSHOT VOLUNTEER LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2009

WEDNESDAY



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27/10/2010

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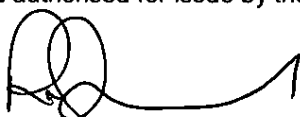
ALDERSHOT VOLUNTEER LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2009

	Note	£	2009 £
CURRENT ASSETS			
Stocks		199,356	
CREDITORS amounts falling due within one year		(23,488)	
NET CURRENT ASSETS			175,868
TOTAL ASSETS LESS CURRENT LIABILITIES			175,868
CREDITORS amounts falling due after more than one year			(229,250)
NET LIABILITIES			(53,382)
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			(53,482)
SHAREHOLDERS' DEFICIT			(53,382)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its loss for the period then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf by 13/10/10



R M Drummond
Director

Date

The notes on page 2 form part of these financial statements

ALDERSHOT VOLUNTEER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

At 30 September 2010 the company has net liabilities of £53,282. The financial statements are prepared on the going concern basis on the basis that the company will continue to be supported by the directors.

1 2 Turnover

Turnover comprises revenue recognised by the company in respect of property and land sold upon completion of the relevant sale, exclusive of Value Added Tax.

1.3 Stocks

Stocks and work in progress is land held for development. The land is capitalised together with development costs including planning costs, legal and professional fees.

2 SHARE CAPITAL

	2009 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100

During the period 100 Ordinary £1 shares were allotted at par