

Registered number
07010272

ALDER LODGE CAMBRIDGE LTD

Abbreviated Accounts

30 September 2015

ALDER LODGE CAMBRIDGE LTD**Registered number:** 07010272**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	2,309	3,079
Current assets			
Cash at bank and in hand		8,481	1,278
Creditors: amounts falling due within one year		(3,080)	(1,596)
Net current assets/(liabilities)		5,401	(318)
Total assets less current liabilities		7,710	2,761
Creditors: amounts falling due after more than one year		(3,070)	(53)
Net assets		4,640	2,708
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,540	2,608
Shareholders' funds		4,640	2,708

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs C Hadder

Director

Approved by the board on 16 May 2016

for the year ended 30 September 2015

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.