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/(liabilitie	es)		5,401		(318)
		-		-	
Total assets less current liabilities			7,710		2,761
			,,,,,		_,,
Creditors: amounts falling	due		(0.070)		(55)
after more than one year			(3,070)		(53)
Net assets		-	4,640	-	2,708
Net assets		-		-	2,700
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

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

ALDER LODGE CAMBRIDGE LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing basis

2	Tangible fixed assets			£	
	Cost				
	At 1 October 2014			7,831	
	At 30 September 2015			7,831	
	Depreciation				
	At 1 October 2014			4,752	
	Charge for the year			770	
	At 30 September 2015			5,522	
	Net book value				
	At 30 September 2015			2,309	
	At 30 September 2014			3,079	
3	Share capital	Nominal	2015	2015	2014
,	Onare Capital	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	<i>د</i>	L
	Ordinary shares	£1 each	100	100	100

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