Registered number: 08019977

ALDER HEY PROMOTIONS LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2013

ALDER HEY PROMOTIONS LTD
REGISTERED NUMBER 08019977

ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2013

	Note	£	2013 £
CURRENT ASSETS			
Debtors		2	
Cash at bank		1,455	
		1,457	
CREDITORS: amounts falling due within one year		(867)	
NET CURRENT ASSETS			590
NET ASSETS			590
CAPITAL AND RESERVES			
Called up share capital	2		2
Profit and loss account			588
SHAREHOLDERS' FUNDS			590

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 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to 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 on 22 January 2014

M Brown

Mr Michael Brown CBE
Director

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2013

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)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

2. SHARE CAPITAL

	2013
	£
Allotted, called up and fully paid	
2 Ordinary Shares shares of £1 each	2

2 Ordinary Shares of £1 each were allotted on incorporation