

Registered Number 08019977

ALDER HEY PROMOTIONS LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

		Notes 31/03/2014	30/04/2013
		£	£
Current assets			
Debtors	2	2,649	2
Cash at bank and in hand		586	1,455
		<u>3,235</u>	<u>1,457</u>
Creditors: amounts falling due within one year		(2,645)	(867)
Net current assets (liabilities)		<u>590</u>	<u>590</u>
Total assets less current liabilities		<u>590</u>	<u>590</u>
Total net assets (liabilities)		<u>590</u>	<u>590</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		588	588
Shareholders' funds		<u>590</u>	<u>590</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2014

And signed on their behalf by:

Professor Michael Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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 Debtors

	<i>31/03/2014</i>	<i>30/04/2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	2,649	2

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