

Abbreviated Unaudited Accounts
for the Year Ended 30th April 2012
for
Alastair Stuart (Cranbrook) Ltd

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for the Year Ended 30th April 2012**

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Alastair Stuart (Cranbrook) Ltd

Company Information
for the Year Ended 30th April 2012

DIRECTOR: Ms R S Brown B A (Hons)

REGISTERED OFFICE: Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

REGISTERED NUMBER: 03836311 (England and Wales)

ACCOUNTANTS: A4G LLP
Kings Lodge
London Road
West Kingsdown
Sevenoaks
Kent
TN15 6AR

Alastair Stuart (Cranbrook) Ltd (Registered number: 03836311)

Abbreviated Balance Sheet

30th April 2012

	Notes	30.4.12 £	30.4.11 £
CURRENT ASSETS			
Debtors		78,126	45,983
Cash at bank		<u>1,975</u>	<u>2,324</u>
		80,101	48,307
CREDITORS			
Amounts falling due within one year		<u>102,505</u>	<u>83,488</u>
NET CURRENT LIABILITIES		<u>(22,404)</u>	<u>(35,181)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(22,404)	(35,181)
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>719</u>
NET LIABILITIES		<u>(22,404)</u>	<u>(35,900)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(22,504)</u>	<u>(36,000)</u>
SHAREHOLDERS' FUNDS		<u>(22,404)</u>	<u>(35,900)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28th February 2013 and were signed by:

Ms R S Brown B A (Hons) - Director

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis. This may not be appropriate as, at the year end the company had net liabilities of £20,404 (2011 : £35,900). The shareholder has pledged to financially support the company as and when necessary.

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents net invoiced provision of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

2. TANGIBLE FIXED ASSETS

COST

At 1st May 2011
and 30th April 2012

DEPRECIATION

At 1st May 2011
and 30th April 2012

NET BOOK VALUE

At 30th April 2012

At 30th April 2011

Total
£

4,887

4,887

-

-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal

30.4.12

30.4.11

value:

£

£

100

Ordinary

£1

100

100

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