

REGISTERED NUMBER: 03836311 (England and Wales)

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2013**

**for**

**Alastair Stuart (Cranbrook) Ltd**

FRIDAY



\*A30RH9Y0\*

A13

31/01/2014

#116

COMPANIES HOUSE

**Alastair Stuart (Cranbrook) Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Alastair Stuart (Cranbrook) Ltd**

**Company Information**  
**for the Year Ended 30 April 2013**

**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**

**30 April 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		83,366	78,126
Cash at bank		3,728	1,975
		<u>87,094</u>	<u>80,101</u>
<b>CREDITORS</b>			
Amounts falling due within one year		95,593	102,505
		<u>(8,499)</u>	<u>(22,404)</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(8,499)</u>	<u>(22,404)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>(8,499)</u>	<u>(22,404)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(8,599)	(22,504)
		<u>(8,499)</u>	<u>(22,404)</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>(8,499)</u>	<u>(22,404)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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
- (b) 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

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

29-07-14

and were signed by



Ms R S Brown B A (Hons) - Director

The notes form part of these abbreviated accounts

## **Alastair Stuart (Cranbrook) Ltd**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 April 2013**

#### **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 £8,499 (2012 £22,404). 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 is recognised when a tenant has signed a contract to occupy the property belonging to a client.

##### **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**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	4,887
<b>DEPRECIATION</b>	
At 1 May 2012	
and 30 April 2013	4,887
<b>NET BOOK VALUE</b>	
At 30 April 2013	-
At 30 April 2012	-

#### **3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	100	100