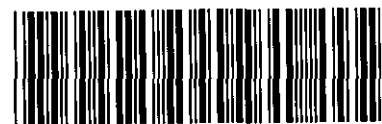


ALDEMIR COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
30TH APRIL 2006

Registered number: 5418863

COOKS
CHARTERED ACCOUNTANTS
Exeter

THURSDAY



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08/02/2007

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COMPANIES HOUSE

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ALDEMIR COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the period ended 30th April 2006

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ALDEMIR COMPANY LIMITED
ABBREVIATED BALANCE SHEET
at 30th April 2006

	Note	2006	
		£	£
Fixed assets			
Tangible assets	2		24,340
Current assets			
Debtors		2,318	
Cash at bank and in hand		(51,024)	
		(48,706)	
Creditors: amounts falling due within one year		(65,662)	
Net current liabilities			(114,368)
Total assets less current liabilities			(90,028)
Creditors: amounts falling due after more than one year	3		123,423
			33,395
Capital and reserves			
Called up share capital	4		2
Profit and loss account			33,393
Total shareholders' funds			33,395

continued

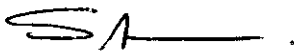
ALDEMIR COMPANY LIMITED**ABBREVIATED BALANCE SHEET**
(continued)**at 30th April 2006**

The directors consider that for the period ended 30th April 2006 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 and 2 were approved by the board of directors on 4 February, 2007 and signed on its behalf by:


SUSAN ALDEMIR

M Aldemir
Director

ALDEMIR COMPANY LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2006

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Motor vehicles	25% on written down value
Fixtures and fittings	25% on written down value

Leases and hire purchase contracts

Rentals paid under operating leases are charged to income as incurred.

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

2 Fixed assets

	Tangible fixed assets £
Cost	
Additions	32,453
30th April 2006	<u>32,453</u>
Depreciation	
Charge for the period	8,113
30th April 2006	<u>8,113</u>
Net book amount	
30th April 2006	<u><u>24,340</u></u>

ALDEMIR COMPANY LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2006

3 Creditors:

2006
£

Creditors include the following amounts:

Amounts falling due
after more than five years:

Bank loans

(123,423)

4 Called up share capital

2006

Number of
shares

£

Authorised

Ordinary shares of £1 each

1,000

1,000

Allotted called up
and fully paid

Ordinary shares of £1 each

2

2