

ALDEMIR COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS

30TH APRIL 2011

Registered number: 5418863

COOKS
CHARTERED ACCOUNTANTS
Exeter

FRIDAY



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27/01/2012

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COMPANIES HOUSE

ALDEMIR COMPANY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 30th April 2011

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ALDEMIR COMPANY LIMITED**Registered number: 5418863****ABBREVIATED BALANCE SHEET****at 30th April 2011**

	Note	£	2011 £	£	2010 £
Current assets					
Debtors			13,613		13,613
Creditors: amounts falling due within one year			<u>(9,899)</u>		<u>(9,899)</u>
Net current assets			3,714		3,714
Total assets less current liabilities			<u>3,714</u>		<u>3,714</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>3,712</u>		<u>3,712</u>
Total shareholders' funds			<u>3,714</u>		<u>3,714</u>

The directors are satisfied that the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and that members have not required an audit in accordance with section 476

The directors acknowledge their responsibilities for

- i ensuring that the company keeps accounting records which comply with section 386, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to small companies

The abbreviated financial statements on pages 1 and 2 were approved by the board of directors on 25 November, 2011 and signed on its behalf by



M Aldemir

ALDEMIR COMPANY LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2011

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2010)

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 2006

2 Called up share capital

	2011		2010	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
Allotted called up and fully paid				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>