

Registered Number: 05418863

England and Wales

Aldemir Company Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2012

Aldemir Company Limited
Contents Page
For the year ended 30 April 2012

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2

Aldemir Company Limited
Abbreviated Balance Sheet
As at 30 April 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		-	13,613
Cash at bank and in hand		2	-
		2	13,613
Creditors: amounts falling due within one year		(17,322)	(9,899)
Net current liabilities		(17,320)	3,714
Total assets less current liabilities		(17,320)	3,714
Net assets/liabilities		(17,320)	3,714
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(17,322)	3,712
Shareholders funds		(17,320)	3,714

For the year ended 30 April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2) 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.

Signed on behalf of the board of directors

M. Aldemir Director

Date approved by the board: 30 January 2013

Aldemir Company Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital

	2012	2011
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.