

**ALDEMIR COMPANY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**30TH APRIL 2009**

**Registered number: 5418863**

**COOKS**  
**CHARTERED ACCOUNTANTS**  
**Exeter**

FRIDAY



A04 \*AKU47G03\*  
15/01/2010  
COMPANIES HOUSE

47

**ALDEMIR COMPANY LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**for the year ended 30th April 2009**

**CONTENTS**

	Page
Abbreviated balance sheet	1
Notes on abbreviated financial statements	2

1

**ALDEMIR COMPANY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**at 30th April 2009**

	Note	£	2009	£	£	2008	£
<b>Current assets</b>							
Debtors			13,613			13,613	
<b>Creditors: amounts falling due within one year</b>			<u>(9,899)</u>			<u>(9,899)</u>	
<b>Net current assets</b>				3,714			3,714
<b>Total assets less current liabilities</b>				<u>3,714</u>			<u>3,714</u>
<b>Capital and reserves</b>							
Called up share capital	2			2			2
Profit and loss account				3,712			3,712
<b>Total shareholders' funds</b>				<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 7 January, 2010 and signed on its behalf by:.



.....  
M. Aldemir.

## ALDEMIR COMPANY LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30th April 2009

**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, 2008).

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**

	2009		2008	
	Number of shares	£	Number of shares	£
<b>Authorised</b>				
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>
<b>Allotted called up and fully paid</b>				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>