Registered Number 09693014

ALDERASH LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	9,956
		9,956
Current assets		
Cash at bank and in hand		6,235
		6,235
Creditors: amounts falling due within one year		(15,551)
Net current assets (liabilities)		(9,316)
Total assets less current liabilities		640
Total net assets (liabilities)		640
Capital and reserves		
Called up share capital		1
Profit and loss account		639
Shareholders' funds		640

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 20 April 2017

And signed on their behalf by:
Paul Alderson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provisions of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
Additions	13,275
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	13,275
Depreciation	
Charge for the year	3,319
On disposals	-
At 31 July 2016	3,319
Net book values	
At 31 July 2016	9,956