

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2013**

**FOR**

**55 ALDERNEY STREET LIMITED**



**55 ALDERNEY STREET LIMITED (REGISTERED NUMBER: 06211260)**

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FOR THE YEAR ENDED 30TH APRIL 2013**

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**55 ALDERNEY STREET LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH APRIL 2013**

**DIRECTORS:** M C Daly  
Mrs P J Daly  
Miss S A Hopkins  
R Palazzetti

**SECRETARY:** Miss S A Hopkins

**REGISTERED OFFICE:** 35 Lavant Street  
Petersfield  
Hampshire  
GU32 3EL

**REGISTERED NUMBER:** 06211260 (England and Wales)

**ACCOUNTANTS:** Barter Durgan & Muir  
35 Lavant Street  
Petersfield  
Hampshire  
GU32 3EL



**55 ALDERNEY STREET LIMITED (REGISTERED NUMBER: 06211260)****ABBREVIATED BALANCE SHEET  
30TH APRIL 2013**

	Notes	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		84,873		84,873
<b>CREDITORS</b>					
Amounts falling due within one year		<u>84,873</u>		<u>84,873</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(84,873)</u>		<u>(84,873)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>          -</u>		<u>          -</u>
<b>RESERVES</b>			<u>          -</u>		<u>          -</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10th May 2013 and were signed on its behalf by:

Miss S A Hopkins - Director





**55 ALDERNEY STREET LIMITED (REGISTERED NUMBER: 06211260)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2013****1. ACCOUNTING POLICIES****Accounting convention**

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

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st May 2012 and 30th April 2013	<u>84,873</u>
<b>NET BOOK VALUE</b>	
At 30th April 2013	<u>84,873</u>
At 30th April 2012	<u><u>84,873</u></u>



