

**ALDER CONSULTING LTD**

**Company Registration Number:  
04115954 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

---

# **ALDER CONSULTING LTD**

## **Company Information for the Period Ended 31st December 2012**

**Director:** Mark John Alder

**Registered office:** Kestrel  
Picton Village  
Near Yarm  
North Yorkshire  
TS15 0AG

**Company Registration Number:** 04115954 (England and Wales)

---

# ALDER CONSULTING LTD

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:		0	222
<b>Total fixed assets:</b>		<u>0</u>	<u>222</u>
<b>Current assets</b>			
Debtors:	3	37,410	29,103
Cash at bank and in hand:		564,731	598,257
<b>Total current assets:</b>		<u>602,141</u>	<u>627,360</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	13,629	42,979
<b>Net current assets (liabilities):</b>		<u>588,512</u>	<u>584,381</u>
<b>Total assets less current liabilities:</b>		<u>588,512</u>	<u>584,603</u>
<b>Total net assets (liabilities):</b>		<u><u>588,512</u></u>	<u><u>584,603</u></u>

The notes form part of these financial statements

---

# ALDER CONSULTING LTD

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	5	10	10
Revaluation reserve:		0	0
Profit and Loss account:		588,502	584,593
<b>Total shareholders funds:</b>		<u>588,512</u>	<u>584,603</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark John Alder  
Status: Director

The notes form part of these financial statements

---

# **ALDER CONSULTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standards for Smaller Entities ( effective April 2004 )

#### **Turnover policy**

The Turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Fixed assets are depreciated at 25% on cost

---

# ALDER CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Debtors

	2012	2011
	£	£
Trade debtors:	28,800	20,400
Other debtors:	8,610	8,703
Prepayments and accrued income:	0	-
<b>Total:</b>	<b><u>37,410</u></b>	<b><u>29,103</u></b>

---

# ALDER CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	13,581	33,979
Other creditors:	48	9,000
<b>Total:</b>	<b><u>13,629</u></b>	<b><u>42,979</u></b>

---

# ALDER CONSULTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	<b>10</b>
Total share capital:			<b><u>10</u></b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	<b>10</b>
Total share capital:			<b><u>10</u></b>

---



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.