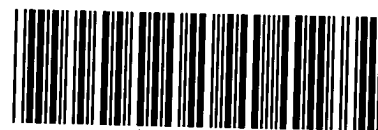


REGISTERED NUMBER: 07269779 (England and Wales)

ALDENMAT LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

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ALDENMAT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014**

DIRECTOR:

D Mayers

REGISTERED OFFICE:

100 Warstone Lane
Hockley
Birmingham
B18 6DZ

REGISTERED NUMBER:

07269779 (England and Wales)

ACCOUNTANTS:

UHY Hacker Young (Bham) LLP
9 - 11 Vittoria Street
Birmingham
B1 3ND

ALDENMAT LIMITED (REGISTERED NUMBER: 07269779)**ABBREVIATED BALANCE SHEET****30 JUNE 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	87,500	100,000
Tangible assets	3	69,201	81,980
		<u>156,701</u>	<u>181,980</u>
CURRENT ASSETS			
Stocks		25,812	29,383
Debtors		65,489	55,408
Cash at bank and in hand		73,920	43,327
		<u>165,221</u>	<u>128,118</u>
CREDITORS			
Amounts falling due within one year		<u>119,832</u>	<u>405,215</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>45,389</u>	<u>(277,097)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		202,090	(95,117)
PROVISIONS FOR LIABILITIES		<u>9,290</u>	<u>10,846</u>
NET ASSETS/(LIABILITIES)		<u>192,800</u>	<u>(105,963)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>192,700</u>	<u>(106,063)</u>
SHAREHOLDERS' FUNDS		<u>192,800</u>	<u>(105,963)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 profit or loss for each financial year in accordance with 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 notes form part of these abbreviated accounts

ALDENMAT LIMITED (REGISTERED NUMBER: 07269779)

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

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 director on 25th March 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'D Mayers', is written over a horizontal dotted line.

D Mayers - Director

The notes form part of these abbreviated accounts

ALDENMAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	
and 30 June 2014	125,000
AMORTISATION	
At 1 July 2013	25,000
Amortisation for year	12,500
At 30 June 2014	37,500
NET BOOK VALUE	
At 30 June 2014	87,500
At 30 June 2013	100,000

ALDENMAT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 JUNE 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	
and 30 June 2014	114,056
DEPRECIATION	
At 1 July 2013	32,076
Charge for year	12,779
At 30 June 2014	44,855
NET BOOK VALUE	
At 30 June 2014	69,201
At 30 June 2013	81,980

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100