

Registered Number 03697136

ALDEBRAN CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2009

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>2,033</u>		<u>2,711</u>
Total fixed assets			2,033		2,711
Current assets					
Debtors	3	780		760	
Cash at bank and in hand		48,791		82,187	
Total current assets		<u>49,571</u>		<u>82,947</u>	
Creditors: amounts falling due within one year	4	(4,726)		(8,020)	
Net current assets			44,845		74,927
Total assets less current liabilities			<u>46,878</u>		<u>77,638</u>
Total net Assets (liabilities)			46,878		77,638
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>46,876</u>		<u>77,636</u>
Shareholders funds			<u>46,878</u>		<u>77,638</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 November 2009

And signed on their behalf by:
J Dobson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is the amount of income earned by the company in the year and is stated net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 January 2008	11,733
additions	
disposals	0
revaluations	
transfers	
At 31 January 2009	<u>11,733</u>
Depreciation	
At 31 January 2008	9,022
Charge for year	678
on disposals	
At 31 January 2009	<u>9,700</u>
Net Book Value	
At 31 January 2008	2,711
At 31 January 2009	<u>2,033</u>

3 **Debtors**

	2009	2008
	£	£
Trade debtors	775	550
Other debtors	<u>5</u>	<u>210</u>
	780	760

4 **Creditors: amounts falling due within one year**

	2009	2008
	£	£
Other creditors	<u>4,726</u>	<u>8,020</u>
	4,726	8,020

5 **Transactions with directors**

There have been no transactions with directors in the year that requires disclosure in these accounts

6 Related party disclosures

There have been no transactions with related parties that require disclosure in these accounts