

Company Registration No. 0604382 (England and Wales)

STUDIO ALEXANDER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008

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STUDIO ALEXANDER LIMITED

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STUDIO ALEXANDER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		72,573		82,130
Current assets					
Stocks		21,828		23,578	
Debtors		59,589		49,825	
		<u>81,417</u>		<u>73,403</u>	
Creditors: amounts falling due within one year	3	<u>(38,142)</u>		<u>(97,580)</u>	
Net current assets/(liabilities)			<u>43,275</u>		<u>(24,177)</u>
Total assets less current liabilities			<u>115,848</u>		<u>57,953</u>
Creditors: amounts falling due after more than one year	4		<u>(4,338)</u>		<u>(8,921)</u>
			<u>111,510</u>		<u>49,032</u>
Capital and reserves					
Called up share capital	5		500		500
Profit and loss account			111,010		48,532
Shareholders' funds			<u>111,510</u>		<u>49,032</u>

STUDIO ALEXANDER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2008

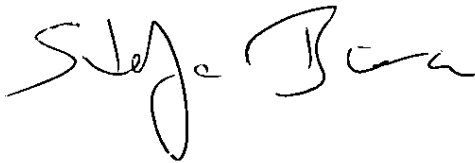
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 3 April 2009

S Biernat
Director



STUDIO ALEXANDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	10% Reducing Balance
Motor vehicles	25% Reducing Balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007 & at 30 September 2008	226,370
Depreciation	
At 1 October 2007	144,240
Charge for the year	9,557
At 30 September 2008	153,797
Net book value	
At 30 September 2008	72,573
At 30 September 2007	82,130

STUDIO ALEXANDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2008

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £18,253 (2007 - £40,899).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2007 - £8,921).

5 Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
500 Ordinary Shares of £1 each	500	500
	<hr/>	<hr/>