

**Registered Number 00828089**

**A & D Alexandrou Ltd**

**Abbreviated Accounts**

**31 March 2012**

**A & D Alexandrou Ltd**

**Registered Number 00828089**

**Company Information**

**Registered Office:**

Hillhurst  
14 Hillcrest Road  
Loughton  
Essex  
IG10 4QQ

**Reporting Accountants:**

Freemans Partnership LLP  
Chartered Certified Accountants  
Solar House  
282 Chase Road  
London  
N14 6NZ

A & D Alexandrou Ltd

Registered Number 00828089

**Balance Sheet as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	853,561	854,178
		<u>853,561</u>	<u>854,178</u>
<b>Current assets</b>			
Debtors		31,646	31,444
Cash at bank and in hand		36,310	23,833
Total current assets		<u>67,956</u>	<u>55,277</u>
<b>Creditors: amounts falling due within one year</b>		(227,535)	(229,420)
<b>Net current assets (liabilities)</b>		(159,579)	(174,143)
<b>Total assets less current liabilities</b>		<u>693,982</u>	<u>680,035</u>
<b>Creditors: amounts falling due after more than one year</b>		(156,969)	(163,143)
<b>Total net assets (liabilities)</b>		<u>537,013</u>	<u>516,892</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		536,913	516,792
<b>Shareholders funds</b>		<u>537,013</u>	<u>516,892</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:

**Mr A D Alexandrou, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

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

Freehold property	0% not provided
Improvements to property	0% not provided
Fixtures and fittings	10% on reducing balance
Motor vehicles	20% on reducing balance

2 **Tangible fixed assets**

		Total £
<b>Cost</b>		
At 01 April 2011		861,538
Additions	-	1,048
At 31 March 2012	-	<u>862,586</u>
<b>Depreciation</b>		
At 01 April 2011		7,360
Charge for year	-	1,665
At 31 March 2012	-	<u>9,025</u>
<b>Net Book Value</b>		
At 31 March 2012		853,561
At 31 March 2011	-	<u>854,178</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully  
paid:**

100 Ordinary shares of £1  
each

100

100