

REGISTERED NUMBER: 00828089 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
A & D ALEXANDROU LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & D ALEXANDROU LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

Mr A D Alexandrou
Mr D Alexandrou

REGISTERED OFFICE:

Hillhurst
14 Hillcrest Road
Loughton
Essex
IG10 4QQ

REGISTERED NUMBER:

00828089 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		853,915		853,561
CURRENT ASSETS					
Debtors		31,675		31,646	
Cash at bank and in hand		<u>44,567</u>		<u>36,310</u>	
		76,242		67,956	
CREDITORS					
Amounts falling due within one year		<u>230,570</u>		<u>227,537</u>	
NET CURRENT LIABILITIES			<u>(154,328)</u>		<u>(159,581)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			699,587		693,980
CREDITORS					
Amounts falling due after more than one year			<u>150,694</u>		<u>156,969</u>
NET ASSETS			<u>548,893</u>		<u>537,011</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>548,793</u>		<u>536,911</u>
SHAREHOLDERS' FUNDS			<u>548,893</u>		<u>537,011</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 Board of Directors on 26 June 2013 and were signed on its behalf by:

Mr A D Alexandrou - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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.

Tangible fixed assets

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

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	862,586
Additions	<u>2,041</u>
At 31 March 2013	<u>864,627</u>
DEPRECIATION	
At 1 April 2012	9,025
Charge for year	<u>1,687</u>
At 31 March 2013	<u>10,712</u>
NET BOOK VALUE	
At 31 March 2013	<u>853,915</u>
At 31 March 2012	<u>853,561</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.