# REGISTERED NUMBER: 871634 (England and Wales)

Financial Statements

for the Year Ended

31 March 2008

for

Alexander Fraser Finance Limited



29/10/2008 COMPANIES HOUSE

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Company Information for the year ended 31 March 2008

**DIRECTORS:** 

I A Hayton Mrs P L Hayton

SECRETARY:

Mrs P L Hayton

**REGISTERED OFFICE:** 

Foxhills Ottershaw Surrey KT16 0EL

**REGISTERED NUMBER:** 

871634 (England and Wales)

Balance Sheet 31 March 2008

		2008 £	2007 £
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>.</u>
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	100 (100)	100 (100)
SHAREHOLDERS' FUNDS		-	<del></del>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on on its behalf by

23/10/08

and were signed

I A Hayton - Director

Notes to the Financial Statements for the year ended 31 March 2008

## 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 January 2007)

The company was dormant throughout the current year and previous year.

## 2 CALLED UP SHARE CAPITAL

Authonsed Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted and is	sued			
Number	Class	Nominal value	2008 £	2007 £
100	Share capital 1	£1	100	100