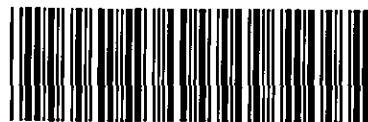


**REGISTERED NUMBER: 1370048 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 24TH JUNE 2008  
FOR  
ALEXANDRA MANSIONS LIMITED**

**TUESDAY**



**\*A0PJB979\***

**A49**

**21/04/2009**

**295**

**COMPANIES HOUSE**

**ALEXANDRA MANSIONS LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 24TH JUNE 2008**

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	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2 to 3
<b>Notes to the Abbreviated Accounts</b>	4 to 5

**ALEXANDRA MANSIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 24TH JUNE 2008**

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**DIRECTORS:**

Ms E F Ganderton  
T E J Cooper  
Ms M S Kelley  
Ms P Papadavid  
Dr J A Donaldson  
S J Friel  
L M Finn  
P A Oates  
M P Elton  
W E Harrison  
B K M Chow

**SECRETARY:**

Dr J A Donaldson

**REGISTERED OFFICE:**

32 Queen Anne Street  
London  
W1G 8HD

**REGISTERED NUMBER:**

1370048 (England and Wales)

**ACCOUNTANTS:**

Sinclairs  
Accountants  
32 Queen Anne Street  
London  
W1G 8HD

# ALEXANDRA MANSIONS LIMITED

## ABBREVIATED BALANCE SHEET 24TH JUNE 2008

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		-
Investment property	3		<u>7,775</u>		<u>7,775</u>
			7,775		7,775
<b>CURRENT ASSETS</b>					
Debtors		1,257		1,285	
Cash at bank		<u>72,008</u>		<u>72,906</u>	
		73,265		74,191	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,073</u>		<u>5,175</u>	
<b>NET CURRENT ASSETS</b>			<u>69,192</u>		<u>69,016</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>76,967</u>		<u>76,791</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		49		49
Share premium			32,321		32,321
Profit and loss account			<u>44,597</u>		<u>44,421</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>76,967</u>		<u>76,791</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 24th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 24th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 notes form part of these abbreviated accounts

**ALEXANDRA MANSIONS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**24TH JUNE 2008**

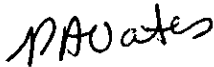
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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30th March 2009 and were signed on its behalf by:



B K M Chow - Director



P A Oates - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 24TH JUNE 2008**

	<b>Total £</b>
<b>COST</b>	
At 25th June 2007	
and 24th June 2008	<u><b>3,384</b></u>
<b>DEPRECIATION</b>	
At 25th June 2007	
and 24th June 2008	<u><b>3,384</b></u>
<b>NET BOOK VALUE</b>	
At 24th June 2008	<u><u><b>-</b></u></u>
At 24th June 2007	<u><u><b>-</b></u></u>

# ALEXANDRA MANSIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 24TH JUNE 2008

### 3. INVESTMENT PROPERTY

	Total £
<b>COST</b>	
At 25th June 2007 and 24th June 2008	<u>7,775</u>
<b>NET BOOK VALUE</b>	
At 24th June 2008	<u>7,775</u>
At 24th June 2007	<u>7,775</u>

The interest in freehold land and buildings has not been revalued in these financial statements as required by the Financial Reporting Standard for Smaller Entities (effective January 2007). The directors are of the opinion that the revaluation is of no real value to the members of the company having regard to the nature of the company's activities.

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
49	Ordinary	£1	<u>49</u>	<u>49</u>
Allotted and issued:				
Number:	Class:	Nominal value:	2008	2007
			£	£
49	Ordinary	£1	<u>49</u>	<u>49</u>