Signed for Cottee

ALEXANDRA MANSIONS LIMITED

COMPANY NUMBER 01370048

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 JUNE 2013

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ALEXANDRA MANSIONS LIMITED
(Company No. 01370048)

ABBREVIATED BALANCE SHEET AS AT 24 JUNE 2013

	Note	2013		2012	
FIXED ASSETS					
Investment property	2		7,775		7,775
CURRENT ASSETS					
Debtors		2,853		1,719	
Bank		65,571		67,444	
		68,424		69,163	
CREDITORS Amounts falling due within one year		(988)		(2,789)	
NET CURRENT ASSETS			67,436		66,374
NET ASSETS LESS CURRENT LIABILITIES			£75,211		£74,149
CAPITAL AND RESERVES					
Called up share capital	3		49		49
Share premium			32,321		32,321
Profit and loss account			42,841		41,779
SHAREHOLDERS' FUNDS			£75,211		£74,149

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S 477(1) of the Companies Act 2006 Members have not required the company, under S 476 of the Companies Act 2006, to obtain an audit for the year ended 24 June 2013 The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S 386 and S 387 of the Companies act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 24 June 2013 and of its profit (or loss) for the year then ended in accordance with the requirements of S 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

The abbreviated financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the Board on 17 March 2014 and are signed on its behalf

D TURNEY - Director

The Notes on pages 2 and 3 form part of these accounts

ALEXANDRA MANSIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 24 JUNE 2013

1 ACCOUNTING POLICIES

Basis of Accounting – The accounts have been prepared in accordance with the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover - Turnover represents ground rents receivable

Investment Properties – Investment properties are to be shown at their open market value. The surplus or deficit arising from the annual revaluation is transferred to the investment revaluation reserve unless a deficit, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year

This is in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008) which, unlike the Companies Act 2006, does not require depreciation of investment properties. Investment properties are held for their investment potential and not for use by the company and so their current value is of prime importance The departure from the provisions of the Act is required in order to give a true and fair view

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

	Investment Property
Cost	
At 25 June 2012 and 24 June 2013	7,775
Net book value	
At 24 June 2013	£7,775
At 24 June 2012	£7,775

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 April 2008) 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

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 24 JUNE 2013

3	CALLED UP SHARE CAPITAL	2013	2012
	Allotted, called up and fully paid		
	Ordinary Shares of £1 each	£49	£49