

*Sign for letter*

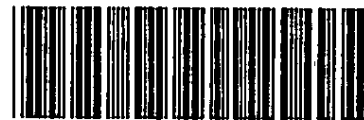
**ALEXANDRA MANSIONS LIMITED**

**COMPANY NUMBER 01370048**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 24 JUNE 2013**

	<u>Page</u>
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2-3

THURSDAY



\*A3418VU\*

A14

20/03/2014

#362

COMPANIES HOUSE

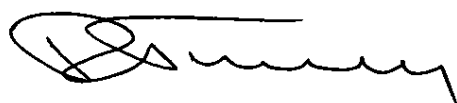
**ALEXANDRA MANSIONS LIMITED**  
(Company No. 01370048)

**ABBREVIATED BALANCE SHEET AS AT 24 JUNE 2013**

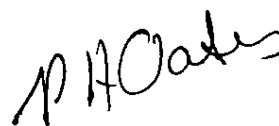
	<u>Note</u>	<u>2013</u>	<u>2012</u>
<b>FIXED ASSETS</b>			
Investment property	2	7,775	7,775
<b>CURRENT ASSETS</b>			
Debtors		2,853	1,719
Bank		65,571	67,444
		<u>68,424</u>	<u>69,163</u>
<b>CREDITORS</b> Amounts falling due within one year		<u>(988)</u>	<u>(2,789)</u>
<b>NET CURRENT ASSETS</b>		<u>67,436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

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**

	<u>Investment Property</u>
Cost	
At 25 June 2012 and 24 June 2013	7,775
	<hr/>
Net book value	
At 24 June 2013	£7,775
	<hr/>
At 24 June 2012	£7,775
	<hr/>

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

**ALEXANDRA MANSIONS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 24 JUNE 2013**

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