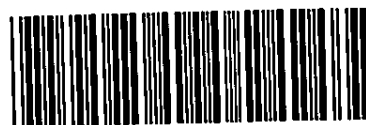


Registered number
01370131

Alexage Limited
Abbreviated Accounts
31 May 2012

THURSDAY



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COMPANIES HOUSE

Alexage Limited

Registered number: 01370131

**Abbreviated Balance Sheet
as at 31 May 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,375,025	1,388,447
Investments	3	310,000	310,000
		<u>1,685,025</u>	<u>1,698,447</u>
Current assets			
Stocks		10,535	10,535
Cash at bank and in hand		68,131	47,087
		<u>78,666</u>	<u>57,622</u>
Creditors: amounts falling due within one year		<u>(39,678)</u>	<u>(38,174)</u>
Net current assets		38,988	19,448
Total assets less current liabilities		<u>1,724,013</u>	<u>1,717,895</u>
Creditors, amounts falling due after more than one year		(165,561)	(165,561)
Provisions for liabilities		(27,014)	(26,843)
Net assets		<u>1,531,438</u>	<u>1,525,491</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,531,338	1,525,391
Shareholder's funds		<u>1,531,438</u>	<u>1,525,491</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

L A Scott .

L A Scott

Director

Approved by the board on 15 February 2013

Alexage Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Buildings	1% straight line
Fixtures, fittings and equipment	10% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 June 2011	1,595,045
Additions	4,340
At 31 May 2012	<u>1,599,385</u>

Depreciation

At 1 June 2011	206,598
Charge for the year	17,762
At 31 May 2012	<u>224,360</u>

Net book value

At 31 May 2012	<u>1,375,025</u>
At 31 May 2011	<u>1,388,447</u>

3 Investments

£

Cost

At 1 June 2011	310,000
At 31 May 2012	<u>310,000</u>

Alexage Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>