# Registered Number 03161513

## 50 ALEXANDRA ROAD MANAGEMENT LIMITED

## **Abbreviated Accounts**

**28 February 2013** 

#### Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Current assets			
Cash at bank and in hand		3,200	2,435
		3,200	2,435
Creditors: amounts falling due within one year		(300)	(300)
Net current assets (liabilities)		2,900	2,135
Total assets less current liabilities		2,900	2,135
Total net assets (liabilities)		2,900	2,135
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		2,894	2,129
Shareholders' funds		2,900	2,135

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 April 2013

And signed on their behalf by:

P J Halsall, Director

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

### 1 Accounting Policies

## Basis of measurement and preparation of accounts

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 policy**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

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	2013	2012
	£	£
6 Ordinary shares of £1 each	6	6

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