

Registered Number 03997678

ALEXANDER HOUSE MANAGEMENT CO. LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,898	-
		<u>2,898</u>	<u>-</u>
Current assets			
Debtors		2,481	5,588
Cash at bank and in hand		3,609	2,220
		<u>6,090</u>	<u>7,808</u>
Creditors: amounts falling due within one year		<u>(8,976)</u>	<u>(7,796)</u>
Net current assets (liabilities)		<u>(2,886)</u>	<u>12</u>
Total assets less current liabilities		<u>12</u>	<u>12</u>
Total net assets (liabilities)		<u>12</u>	<u>12</u>
Capital and reserves			
Called up share capital		12	12
Shareholders' funds		<u>12</u>	<u>12</u>

- For the year ending 31 December 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 26 August 2014

And signed on their behalf by:

J R Ormandy, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements 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 is the total amount receivable by the company for service charges raised in the ordinary course of the company's business.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its expected useful life.

Freehold - not provided

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	-
Additions	2,898
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>2,898</u>
Depreciation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u><u>2,898</u></u>
At 31 December 2012	<u><u>-</u></u>

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