

**Registered Number 04388362**

**Alexandra Place (2002 Management) Ltd**

**Abbreviated Accounts**

**31 March 2011**

**Alexandra Place (2002 Management) Ltd**

**Registered Number 04388362**

**Company Information**

**Registered Office:**

8 Egerton Road  
Woodthorpe  
Nottingham  
Nottinghamshire  
NG5 4FF

**Reporting Accountants:**

Turner Peachey  
Chartered Accountants  
Column House  
London Road  
Shrewsbury  
Shropshire  
SY2 6NN

Alexandra Place (2002 Management) Ltd

Registered Number 04388362

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		1,294		877	
Cash at bank and in hand		268		1,478	
Total current assets		<u>1,562</u>		<u>2,355</u>	
<b>Creditors: amounts falling due within one year</b>		(384)		(729)	
<b>Net current assets (liabilities)</b>			1,178		1,626
<b>Total assets less current liabilities</b>			<u>1,178</u>		<u>1,626</u>
<b>Total net assets (liabilities)</b>			<u>1,178</u>		<u>1,626</u>
<b>Capital and reserves</b>					
Called up share capital	2		8		8
Other reserves			1,800		1,800
Profit and loss account			(630)		(182)
<b>Shareholders funds</b>			<u>1,178</u>		<u>1,626</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

**R K Turpin, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2011

**1 Accounting policies****Accounting convention**

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**

Turnover represents service charges to residents in the United Kingdom.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
8 Ordinary Shares shares of £1 each	8	8