

Alexandra Place (2002 Management) Ltd

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

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for the Year Ended 31 March 2012**

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Alexandra Place (2002 Management) Ltd

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS:

R K Turpin
V Trevethick

REGISTERED OFFICE:

8 Egerton Road
Woodthorpe
Nottingham
Nottinghamshire
NG5 4FF

REGISTERED NUMBER:

04388362 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 March 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	1,024	1,293
Cash at bank	<u>1,199</u>	<u>268</u>
	2,223	1,561
CREDITORS		
Amounts falling due within one year	<u>414</u>	<u>384</u>
NET CURRENT ASSETS	<u>1,809</u>	<u>1,177</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,809</u>	<u>1,177</u>
CAPITAL AND RESERVES		
Called up share capital 2	8	8
Contingency reserve	1,800	1,800
Profit and loss account	<u>1</u>	<u>(631)</u>
SHAREHOLDERS' FUNDS	<u>1,809</u>	<u>1,177</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2012 and were signed on its behalf by:

R K Turpin - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
8	Ordinary Shares	£1.00	<u>8</u>	<u>8</u>

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 1072 of the Companies Act 2006.