

**REGISTERED NUMBER: 04388362 (England and Wales)**

**Alexandra Place (2002 Management) Ltd**

**Abbreviated Unaudited Accounts for the Year Ended**

**31 March 2013**

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for the Year Ended 31 March 2013**

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**Alexandra Place (2002 Management) Ltd**

**Company Information  
for the Year Ended 31 March 2013**

**DIRECTORS:**

R K Turpin  
V A Trevethick

**REGISTERED OFFICE:**

8 Egerton Road  
Woodthorpe  
Nottingham  
Nottinghamshire  
NG5 4FF

**REGISTERED NUMBER:**

04388362 (England and Wales)

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	31.3.13 £	31.3.12 £
<b>CURRENT ASSETS</b>			
Debtors		1,071	1,024
Cash at bank		<u>2,647</u>	<u>1,199</u>
		3,718	2,223
<b>CREDITORS</b>			
Amounts falling due within one year		<u>372</u>	<u>414</u>
<b>NET CURRENT ASSETS</b>		<u>3,346</u>	<u>1,809</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,346</u>	<u>1,809</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	8	8
Contingency reserve		1,800	1,800
Profit and loss account		<u>1,538</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,346</u>	<u>1,809</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 4 December 2013 and were signed on its behalf by:

R K Turpin - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013**

**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:	31.3.13 £	31.3.12 £
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.