

Company Registration No. 4549192

ALEXANDER BUILDERS (UK) LTD

ABBREVIATED ACCOUNTS

31 OCTOBER 2003



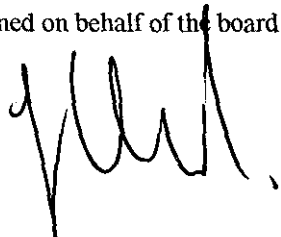
ALEXANDER BUILDERS (UK) LTD**ABBREVIATED BALANCE SHEET****For the period ended 31 October 2003**

	Note	2003 £
FIXED ASSETS	1	<u>5,144</u>
CURRENT ASSETS		
Stocks		9,950
Debtors	2	4,107
Cash at bank and in hand		218
		<u>14,275</u>
CREDITORS: amounts falling due within one year	3	<u>17,750</u>
NET CURRENT LIABILITIES		<u>(3,475)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,669</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and loss account		1,569
SHAREHOLDERS' FUNDS	5	<u><u>1,669</u></u>

For the financial period ended 31 October 2003, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit and loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board



J. A. A. Alexander
Sole Director

Date: 28/7/04

ALEXANDER BUILDERS (UK) LTD

NOTES TO THE ACCOUNTS

31 October 2003

1. ACCOUNTING POLICIES

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation has been provided at rates calculated to write off the cost less estimated value of each asset over its expected useful life at the following rates:

Plant and machinery	20%	- on cost
Computer equipment	33.33%	- on cost
Furniture, fixtures and fittings	20%	- on cost
Commercial vehicles	25%	- on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and appropriate proportion of fixed and variable overheads.

Current taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. TANGIBLE FIXED ASSETS

	Plant and machinery £	Commercial vehicles £	Office equipment & fittings £	Computer equipment £	TOTAL £
Cost					
Additions during the period	2,555	3,000	479	700	6,734
At 31 October 2003	2,555	3,000	479	700	6,734
Depreciation					
Charge for year	511	750	96	233	1,590
At 31 October 2003	511	750	96	233	1,590
Net Book Value					
At 31 October 2003	2,044	2,250	383	467	5,144

ALEXANDER BUILDERS (UK) LTD**NOTES TO THE ACCOUNTS - continued****31 October 2003****3. DEBTORS**

	2003 £
Trade debtors	3,865
Other debtors	242
Prepayments and accrued income	-
	<u>4,107</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2003 £
Trade creditors	1,284
Other creditors	11,454
Corporation tax	-
Other taxes and social security	3,262
Accruals and deferred income	1,750
	<u>17,750</u>

5. CALLED UP SHARE CAPITAL

	2003 £
Authorised	
100 ordinary shares of £1 each	<u>100</u>
Called up, allotted and fully paid	
100 ordinary shares of £1 each	<u>100</u>

6. RECONCILIATION OF MOVEMENTS ON SHAREHOLDERS' FUNDS

	2003 £
Profit for the financial period after taxation	8,569
Dividends	(7,000)
At 31 October 2003	<u>1,569</u>