Registered Number 04549192

ALEXANDER BUILDERS (UK) LTD

Abbreviated Accounts

31 October 2013

ALEXANDER BUILDERS (UK) LTD **Registered Number 04549192**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Stocks		3,500	5,100
Debtors		20,975	11,770
Cash at bank and in hand		24,546	10,025
		49,021	26,895
Prepayments and accrued income		100	-
Creditors: amounts falling due within one year		(12,198)	(4,989)
Net current assets (liabilities)		36,923	21,906
Total assets less current liabilities		36,923	21,906
Creditors: amounts falling due after more than one year		(35,360)	(40,509)
Total net assets (liabilities)		1,563	(18,603)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,463	(18,703)
Shareholders' funds		1,563	(18,603)

- For the year ending 31 October 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 31 July 2014

And signed on their behalf by:
J A A Alexander, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 represents net invoiced sales of goods and services, excluding value added tax, where applicable.

Valuation information and policy
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.