

Company Registration No. 04566457 (England and Wales)

ALEXANDRA PROPERTIES (NW) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007



Hamilton-Burke Dufau Limited
Chartered Accountants
Liverpool

ALEXANDRA PROPERTIES (NW) LIMITED

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ALEXANDRA PROPERTIES (NW) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		251,816		251,816
Current assets					
Debtors		169,941		159,603	
		<u>169,941</u>		<u>159,603</u>	
Creditors' amounts falling due within one year		<u>(183,936)</u>		<u>(131,683)</u>	
Net current (liabilities)/assets			(13,995)		27,920
Total assets less current liabilities			<u>237,821</u>		<u>279,736</u>
Creditors: amounts falling due after more than one year	3		(280,372)		(280,372)
			<u>(42,551)</u>		<u>(636)</u>
Capital and reserves					
Called up share capital	4		20,000		20,000
Profit and loss account			<u>(62,551)</u>		<u>(20,636)</u>
Shareholders' funds			<u>(42,551)</u>		<u>(636)</u>

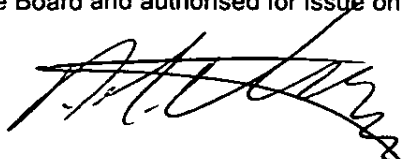
In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board and authorised for issue on 27 August 2008

A Y Chudary
Director



ALEXANDRA PROPERTIES (NW) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company meets its day to day working capital requirements through funds made available from the director's current account included in other creditors. It is not the director's intention to withdraw these monies introduced into the company and on this basis the director considers it reasonable to prepare the accounts on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of these accounts.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	0% Straight line
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1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2006 & at 31 October 2007	251,816
At 31 October 2006	251,816

3 Creditors: amounts falling due after more than one year	2007 £	2006 £
Analysis of loans repayable in more than five years		
Total not repayable by instalments and due in more than five years	280,372	280,372

ALEXANDRA PROPERTIES (NW) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2007

4	Share capital	2007 £	2006 £
	Authorised		
	100,000 Ordinary of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	20,000 Ordinary of £1 each	20,000	20,000
		<u> </u>	<u> </u>