Registered Number 04566457

ALEXANDRA PROPERTIES (NW) LIMITED

Abbreviated Accounts

31 October 2010

ALEXANDRA PROPERTIES (NW) LIMITED — Registered Number 04566457

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		262,827		260,060
Total fixed assets			262,827		260,060
Current assets					
Debtors		189,126		183,876	
Total current assets		189,126		183,876	
Creditors: amounts falling due within one year		(324,306)		(279,808)	
Net current assets			(135,180)		(95,932)
Total assets less current liabilities			127,647		164,128
Creditors: amounts falling due after one year	3		(280,372)		(280,372)
Total net Assets (liabilities)			(152,725)		(116,244)
Capital and reserves					
Called up share capital	4		20,000		20,000
Profit and loss account			(172,725)		(136,244)
Shareholders funds			(152,725)		(116,244)

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 July 2011

And signed on their behalf by:
A Y Chudary, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 **Accounting policies**

The financial statements are prepared under the historical cost convention. 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 2.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2009	264,448
additions	5,159
disposals	
revaluations	
transfers	
At 31 October 2010	269,607
Depreciation	
At 31 October 2009	4,388
Charge for year	2,392
on disposals	
At 31 October 2010	6,780
Net Book Value	
At 31 October 2009	260,060
At 31 October 2010	262,827

Included in freehold land and buildings is freehold land valued at £150,000 which is not depreciated.

3 **Creditors: amounts falling due after more than one year**

	2010	2009
	£	**£**
Bank loans and overdrafts	280,372	280,372
	280,372	280,372
	2010	**2009**
	£	**£**

Non-instalment debts falling due after 5 years	280,372	280,372
Secured debts	280,372	280,372

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
20000 Ordinary of £1.00 each	20,000	20,000

4 Going concern

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.