

Company Registration No. 4605461 (England and Wales)

ALEXANDER HOUSE ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013



ALEXANDER HOUSE ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		126,000		119,000	
Cash at bank and in hand		1,001		1,000	
		<u>127,001</u>		<u>120,000</u>	
Creditors amounts falling due within one year		<u>(5,392)</u>		<u>(7,756)</u>	
Total assets less current liabilities			121,609		112,244
Creditors: amounts falling due after more than one year			<u>(25,000)</u>		<u>(30,000)</u>
			<u>96,609</u>		<u>82,244</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			96,608		82,243
Shareholders' funds			<u>96,609</u>		<u>82,244</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 23 August 2013


P A Ashworth
Director

Company Registration No. 4605461

ALEXANDER HOUSE ASSOCIATES LIMITED .

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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 (except as otherwise stated)

1.3 Turnover

Turnover represents commissions receivable from financial and mortgage advice

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>