

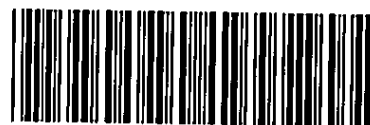
Company Registration No. 4905815 (England and Wales)

ALEXANDER JAMES PARTNERSHIP LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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ALEXANDER JAMES PARTNERSHIP LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ALEXANDER JAMES PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		2,831		3,529
Current assets					
Debtors		101,383		16,453	
Cash at bank and in hand		31,805		134,680	
		<u>133,188</u>		<u>151,133</u>	
Creditors: amounts falling due within one year		<u>(20,438)</u>		<u>(38,682)</u>	
Net current assets			<u>112,750</u>		<u>112,451</u>
Total assets less current liabilities			<u>115,581</u>		<u>115,980</u>
Creditors: amounts falling due after more than one year			(65,000)		(65,000)
Provisions for liabilities			<u>(106)</u>		<u>(151)</u>
			<u>50,475</u>		<u>50,829</u>
Capital and reserves					
Called up share capital	3		10		10
Share premium account			90		90
Profit and loss account			50,375		50,729
Shareholders' funds			<u>50,475</u>		<u>50,829</u>

ALEXANDER JAMES PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

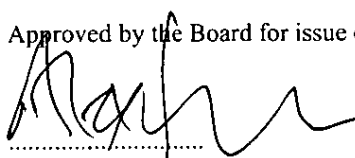
AS AT 31 DECEMBER 2008

In preparing these abbreviated accounts:

- (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 for issue on 26th May 2009.


A R Brown
Director

ALEXANDER JAMES PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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 January 2007).

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 amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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 Leasehold	Over 15 years
Fixtures, fittings & equipment	25% reducing balance

1.5 Prior year adjustment

In accordance with the provisions of Financial Reporting Standard 25 the preference shares have been reclassified as liabilities. The comparative figures in the balance sheet as at 31 December 2007 have been changed to reflect the change in classification.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2008 & at 31 December 2008	7,110
	<hr/>
Depreciation	
At 1 January 2008	3,581
Charge for the year	698
	<hr/>
At 31 December 2008	4,279
	<hr/>
Net book value	
At 31 December 2008	2,831
	<hr/>
At 31 December 2007	3,529
	<hr/>

ALEXANDER JAMES PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10 Ordinary of £1 each	10	10
		<u> </u>	<u> </u>