

Company Registration No. 4905815 (England and Wales)

ALEXANDER JAMES PARTNERSHIP LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

SATURDAY



A25

ASU91MC4

07/08/2010

305

COMPANIES HOUSE

ALEXANDER JAMES PARTNERSHIP LIMITED

CONTENTS

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

ALEXANDER JAMES PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,281		2,831
Current assets					
Debtors		107,608		101,383	
Cash at bank and in hand		23,648		31,805	
		<u>131,256</u>		<u>133,188</u>	
Creditors: amounts falling due within one year		<u>(14,718)</u>		<u>(20,438)</u>	
Net current assets			<u>116,538</u>		<u>112,750</u>
Total assets less current liabilities			<u>118,819</u>		<u>115,581</u>
Creditors: amounts falling due after more than one year			(65,000)		(65,000)
Provisions for liabilities			<u>(66)</u>		<u>(106)</u>
			<u>53,753</u>		<u>50,475</u>
Capital and reserves					
Called up share capital	3		10		10
Share premium account			90		90
Profit and loss account			<u>53,653</u>		<u>50,375</u>
Shareholders' funds			<u>53,753</u>		<u>50,475</u>

ALEXANDER JAMES PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

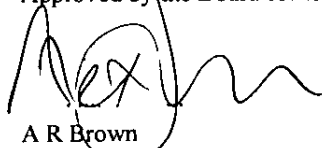
AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28th July 2010


A R Brown
Director

ALEXANDER JAMES PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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 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

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2009 & at 31 December 2009	7,110
Depreciation	
At 1 January 2009	4,279
Charge for the year	550
At 31 December 2009	4,829
Net book value	
At 31 December 2009	2,281
At 31 December 2008	2,831

3 Share capital

	2009	2008
	£	£
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
10 Ordinary of £1 each	10	10