

Registered Number 05100823

ALEX CREASY LTD

Abbreviated Accounts

30 April 2009

ALEX CREASY LTD

Registered Number 05100823

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		8,500		10,200
Tangible	3		<u>12,870</u>		<u>15,019</u>
Total fixed assets			21,370		25,219
Current assets					
Stocks		286,567		14,995	
Debtors		401		401	
Total current assets		<u>286,968</u>		<u>15,396</u>	
Creditors: amounts falling due within one year		(285,138)		(39,195)	
Net current assets			1,830		(23,799)
Total assets less current liabilities			<u>23,200</u>		<u>1,420</u>
Total net Assets (liabilities)			23,200		1,420
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>23,100</u>		<u>1,320</u>
Shareholders funds			<u>23,200</u>		<u>1,420</u>

- a. For the year ending 30 April 2009 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 20 January 2010

And signed on their behalf by:

A Creasy, 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 30 April 2009

1 Accounting policies

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Motor Vehicle	15.00% Reducing Balance
Furniture & Fixture	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2008	17,000
At 30 April 2009	<u>17,000</u>
Depreciation	
At 30 April 2008	6,800
Charge for year	1,700
At 30 April 2009	<u>8,500</u>
Net Book Value	
At 30 April 2008	10,200
At 30 April 2009	<u>8,500</u>

3 Tangible fixed assets

Cost	£
At 30 April 2008	20,928
additions	186
disposals	
revaluations	
transfers	
At 30 April 2009	<u>21,114</u>
Depreciation	
At 30 April 2008	5,909
Charge for year	2,335
on disposals	
At 30 April 2009	<u>8,244</u>
Net Book Value	
At 30 April 2008	15,019
At 30 April 2009	<u>12,870</u>