

Registered number  
5183413

**1 Alexandra Terrace Management Company Limited**

**Abbreviated Accounts**

**31 July 2008**

WEDNESDAY



A62 \*AE1498GQ\* 261  
25/03/2009  
COMPANIES HOUSE

**1 Alexandra Terrace Management Company Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	36	48
<b>Current assets</b>			
Cash at bank and in hand		1,722	1,087
<b>Creditors: amounts falling due within one year</b>		(280)	(177)
<b>Net current assets</b>		<u>1,442</u>	<u>910</u>
<b>Net assets</b>		<u>1,478</u>	<u>958</u>
<b>Capital and reserves</b>			
Called up share capital	3	6	6
Profit and loss account		1,472	952
<b>Shareholders' funds</b>		<u>1,478</u>	<u>958</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
E J Hall  
Director

Approved by the board on 10 March 2009

**1 Alexandra Terrace Management Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Equipment 25% calculated on the reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2007 86

At 31 July 2008 86

**Depreciation**

At 1 August 2007 38

Charge for the year 12

At 31 July 2008 50

**Net book value**

At 31 July 2008 36

At 31 July 2007 48

**3 Share capital**

**2008**

**2007**

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

**2008**  
**No**

**2007**  
**No**

**2008**  
**£**

**2007**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

6

6

6

6