REGISTERED NUMBER: 5253949 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2006

for

ALEXANDER ACCOMODATION AGENCY LTD



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Company Information for the Year Ended 31 March 2006

DIRECTORS:

Mr A Theofanous Mr S G P Theofanous Mr. P O Theofanous

SECRETARY:

Mrs N Theofanous

REGISTERED OFFICE:

Everlast House 1 Cranbrook Lane New Southgate London N11 1PF

REGISTERED NUMBER:

5253949 (England and Wales)

Balance Sheet 31 March 2006

		31.3.06	31.3.05
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
		_	_
TOTAL ASSETS LESS CURREN	NT		
LIABILITIES:		£2	£2
		=	=
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		<u> </u>	_
SHAREHOLDERS' FUNDS:		£2	£2
		<u>=</u>	\equiv

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:

Mr A Theofanous - Director

Approved by the Board on 114 Hay 2006

Notes to the Financial Statements for the Year Ended 31 March 2006

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	31.3.06	31.3.05
10,000	Ordinary	value: 1	£ 10,000	£ 10,000
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
2	Ordinary	1	2	2
	•		====	=