Registered Number 05449800

A & N ALEKSIEV LTD

Abbreviated Accounts

31 March 2011

A & N ALEKSIEV LTD **Registered Number 05449800**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,181		3,998
Total fixed assets			3,181		3,998
Current assets					
Debtors		7,204		15,162	
Cash at bank and in hand		7,252		253	
Total current assets		14,456		15,415	
Creditors: amounts falling due within one year		(2,824)		(4,069)	
Net current assets			11,632		11,346
Total assets less current liabilities			14,813		15,344
Creditors: amounts falling due after one year			(14,682)		(14,421)
Total net Assets (liabilities)			131		923
Capital and reserves					
Called up share capital			100		100
Profit and loss account			31		823
Shareholders funds			131		923

a. For the year ending 31 March 2011 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 09 August 2011

And signed on their behalf by:
Nikolay Aleksiev, 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 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	3,998
additions	
disposals	(817)
revaluations	
transfers	
At 31 March 2011	3,181
Depreciation	
At 31 March 2010	
Charge for year	
on disposals	
At 31 March 2011	
Net Book Value	
At 31 March 2010	3,998
At 31 March 2011	3,181