

**Registered Number 05449800**

**A & N ALEKSIEV LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,151	8,609
		<u>7,151</u>	<u>8,609</u>
<b>Current assets</b>			
Debtors		10,152	4,699
Cash at bank and in hand		702	589
		<u>10,854</u>	<u>5,288</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,372)</u>	<u>(3,272)</u>
<b>Net current assets (liabilities)</b>		<u>5,482</u>	<u>2,016</u>
<b>Total assets less current liabilities</b>		<u>12,633</u>	<u>10,625</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,521)	(13,835)
<b>Total net assets (liabilities)</b>		<u>112</u>	<u>(3,210)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		12	(3,310)
<b>Shareholders' funds</b>		<u>112</u>	<u>(3,210)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2013

And signed on their behalf by:

**Nikolay Aleksiev, Director**

**Director, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	8,609
Additions	-
Disposals	(1,458)
Revaluations	-
Transfers	-
At 31 March 2013	<u>7,151</u>
<b>Depreciation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>7,151</u></u>
At 31 March 2012	<u><u>8,609</u></u>

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