AMENDMENT

A & N ALEKSIEV LTD

Abbreviated Accounts

31 March 2013

A & N Aleksiev Ltd
BALANCE SHEET
AS AT 31 MARCH 2013   AMENDMENT

	2013 £	2012 £
FIXED ASSETS		
Tangible Assets	7,151	8,609
Investments	-	
	7,151	8,609
CURRENT ASSETS		
Stocks		
Debtors	10,152	4,699
Cash at bank and in hand	701	589
	10,853	5,288
Creditors amounts falling due within one year	(4,775)	(3,272)
NET CURRENT LIABILITIES	6,078	2,016
Total assets less current liabilities	13,229	10,625
Creditors amounts falling due within more than one year	(12,521)	(13,835)
Total assets less current liabilities	708	(3,210)
Capital and reserves		
Called up share capital	**100**	**100**
Profit and loss account	608	(3,310)
Shareholders' funds	**708**	**(3,210)**

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 11 September 2013

Nikolay Aleksiev
Director

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