

**Registered Number 05807182**

**ALEXANDER KIM LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	28,135	29,043
		<u>28,135</u>	<u>29,043</u>
<b>Current assets</b>			
Stocks		88,000	83,000
Debtors		59	59
Cash at bank and in hand		26	438
		<u>88,085</u>	<u>83,497</u>
<b>Creditors: amounts falling due within one year</b>		<u>(274,597)</u>	<u>(237,127)</u>
<b>Net current assets (liabilities)</b>		<u>(186,512)</u>	<u>(153,630)</u>
<b>Total assets less current liabilities</b>		<u>(158,377)</u>	<u>(124,587)</u>
<b>Total net assets (liabilities)</b>		<u>(158,377)</u>	<u>(124,587)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(158,378)	(124,588)
<b>Shareholders' funds</b>		<u>(158,377)</u>	<u>(124,587)</u>

- For the year ending 31 May 2012 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 5 February 2013

And signed on their behalf by:  
**SMUD NASSIM, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****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.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixture, fittings and equipment - 15% on reducing balance

**Valuation information and policy**

Stock is valued at the lower of cost and the net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2011	35,204
Additions	2,080
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>37,284</u>
<b>Depreciation</b>	
At 1 June 2011	6,161
Charge for the year	2,988
On disposals	-
At 31 May 2012	<u>9,149</u>
<b>Net book values</b>	
At 31 May 2012	<u>28,135</u>
At 31 May 2011	<u>29,043</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012 £	2011 £
1 Ordinary shares of £1 each	1	1

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