

Registered Number 05807182

ALEXANDER KIM LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	24,053	26,562
		<u>24,053</u>	<u>26,562</u>
Current assets			
Stocks		-	84,000
Debtors		-	59
Investments		-	-
Cash at bank and in hand		-	35
		<u>-</u>	<u>84,094</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(331,694)	(324,332)
Net current assets (liabilities)		<u>(331,694)</u>	<u>(240,238)</u>
Total assets less current liabilities		<u>(307,641)</u>	<u>(213,676)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(307,641)</u>	<u>(213,676)</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	-
Profit and loss account		(307,642)	(213,677)
Shareholders' funds		<u>(307,641)</u>	<u>(213,676)</u>

- For the year ending 31 May 2015 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 14 January 2016

And signed on their behalf by:

SMUD NASSIM, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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 cost less residual value of each asset over its expected useful life, as follows:

Fixture, fittings and equipments - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	41,840
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2015	<u>41,840</u>
Depreciation	
At 1 June 2014	15,278
Charge for the year	2,509
On disposals	-
At 31 May 2015	<u>17,787</u>
Net book values	
At 31 May 2015	<u><u>24,053</u></u>
At 31 May 2014	<u><u>26,562</u></u>

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