Registered Number 06193932

ALEXHAM SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

ALEXHAM SOLUTIONS LIMITED **Registered Number 06193932**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	150	200
		150	200
Current assets			
Debtors		1,594	-
Cash at bank and in hand		4,554	9,978
		6,148	9,978
Creditors: amounts falling due within one year		(6,175)	(9,990)
Net current assets (liabilities)		(27)	(12)
Total assets less current liabilities		123	188
Total net assets (liabilities)		123	188
Capital and reserves			
Called up share capital		100	100
Profit and loss account		23	88
Shareholders' funds		123	188

- For the year ending 31 March 2016 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 21 December 2016

And signed on their behalf by:
Stuart Jardine, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off their cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Office equipment 25% of reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	992
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	992
Depreciation	
At 1 April 2015	792
Charge for the year	50
On disposals	-
At 31 March 2016	842
Net book values	
At 31 March 2016	150
At 31 March 2015	200

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