Registered Number 06193932

ALEXHAM SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2014

ALEXHAM SOLUTIONS LIMITED **Registered Number 06193932**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	266	354
		266	354
Current assets			
Cash at bank and in hand		21,334	14,624
		21,334	14,624
Creditors: amounts falling due within one year		(14,378)	(12,813)
Net current assets (liabilities)		6,956	1,811
Total assets less current liabilities		7,222	2,165
Total net assets (liabilities)		7,222	2,165
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,122	2,065
Shareholders' funds		7,222	2,165

- For the year ending 31 March 2014 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 10 December 2014

And signed on their behalf by:
Stuart Jardine, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 2013	992
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	992
Depreciation	
At 1 April 2013	638
Charge for the year	88
On disposals	-
At 31 March 2014	726
Net book values	
At 31 March 2014	266
At 31 March 2013	354