

Registered Number 06218192

ALEXANDER LEWIS LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	181	241
		<u>181</u>	<u>241</u>
Current assets			
Debtors		3,766	4,105
Cash at bank and in hand		16,499	20,675
		<u>20,265</u>	<u>24,780</u>
Creditors: amounts falling due within one year		(19,585)	(23,291)
Net current assets (liabilities)		<u>680</u>	<u>1,489</u>
Total assets less current liabilities		<u>861</u>	<u>1,730</u>
Total net assets (liabilities)		<u>861</u>	<u>1,730</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		859	1,728
Shareholders' funds		<u>861</u>	<u>1,730</u>

- For the year ending 31 May 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 25 February 2015

And signed on their behalf by:

PAUL RODRIGUEZ, Director

MOHAMMAD AZZAM, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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 receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Fixtures, Fittings & Equipment 25% reducing balance basis

Other accounting policies

Ultimate controlling party

These are the directors of own 100% of the company.

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	1,265
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>1,265</u>
Depreciation	
At 1 June 2013	1,024
Charge for the year	60
On disposals	-
At 31 May 2014	<u>1,084</u>
Net book values	
At 31 May 2014	<u><u>181</u></u>
At 31 May 2013	<u><u>241</u></u>

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