

Registration number 06287481

Alexandra Investigations Limited

Abbreviated accounts

for the year ended 30 June 2011



Alexandra Investigations Limited

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Alexandra Investigations Limited

**Abbreviated balance sheet
as at 30 June 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible assets	2		332,000		352,750
Tangible assets	2		33,452		48,424
			<u>365,452</u>		<u>401,174</u>
Current assets					
Stocks		32,640		29,250	
Debtors		141,063		90,439	
Cash at bank and in hand		59,867		37,365	
		<u>233,570</u>		<u>157,054</u>	
Creditors: amounts falling due within one year		<u>(456,464)</u>		<u>(447,011)</u>	
Net current liabilities			<u>(222,894)</u>		<u>(289,957)</u>
Total assets less current liabilities			<u>142,558</u>		<u>111,217</u>
Net assets			<u>142,558</u>		<u>111,217</u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			140,558		109,217
Shareholders' funds			<u>142,558</u>		<u>111,217</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Alexandra Investigations Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

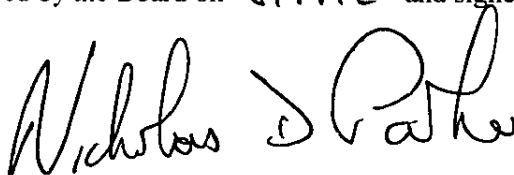
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 31.12.11 and signed on its behalf by

Nicholas Dennis Parker
Director



Registration number 06287481

The notes on pages 3 to 4 form an integral part of these financial statements.

Alexandra Investigations Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment	-	20% straight line
Motor vehicles	-	20% straight line

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

Alexandra Investigations Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2011**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2010	415,000	78,182	493,182
Additions	-	831	831
At 30 June 2011	<u>415,000</u>	<u>79,013</u>	<u>494,013</u>
Depreciation and Provision for diminution in value			
At 1 July 2010	62,250	29,758	92,008
Charge for year	20,750	15,803	36,553
At 30 June 2011	<u>83,000</u>	<u>45,561</u>	<u>128,561</u>
Net book values			
At 30 June 2011	<u>332,000</u>	<u>33,452</u>	<u>365,452</u>
At 30 June 2010	<u>352,750</u>	<u>48,424</u>	<u>401,174</u>
 3. Share capital		2011 £	2010 £
Authorised			
200 Ordinary shares of £10 each		<u>2,000</u>	<u>2,000</u>
Allotted, called up and fully paid			
200 Ordinary shares of £10 each		<u>2,000</u>	<u>2,000</u>
 Equity Shares			
200 Ordinary shares of £10 each		<u>2,000</u>	<u>2,000</u>