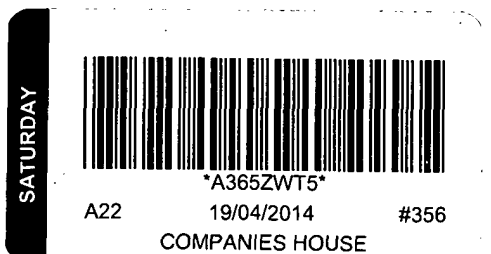


Co House

Company Registration No. 06287481 (England and Wales)

ALEXANDRA INVESTIGATIONS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2013



ALEXANDRA INVESTIGATIONS LTD

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ALEXANDRA INVESTIGATIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		-		311,250
Tangible assets	2		-		17,883
					<u>329,133</u>
Current assets					
Stocks		288		22,248	
Debtors		28,961		63,352	
Cash at bank and in hand		80,785		40,910	
		<u>110,034</u>		<u>126,510</u>	
Creditors: amounts falling due within one year		<u>(301,104)</u>		<u>(340,602)</u>	
Net current liabilities			(191,070)		(214,092)
Total assets less current liabilities			<u>(191,070)</u>		<u>115,041</u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			(193,070)		113,041
Shareholders' funds			<u>(191,070)</u>		<u>115,041</u>

For the financial period ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9/4/14


N D Parker
Director

Company Registration No. 06287481

ALEXANDRA INVESTIGATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20 % straight line
Motor vehicles	20% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2012	415,000	79,304	494,304
Additions	-	7,895	7,895
Disposals	-	(87,199)	(87,199)
At 31 December 2013	415,000	-	415,000
Depreciation			
At 1 July 2012	103,750	61,421	165,171
On disposals	-	(61,421)	(61,421)
Charge for the period	311,250	-	311,250
At 31 December 2013	415,000	-	415,000
Net book value			
At 31 December 2013	-	-	-
At 30 June 2012	311,250	17,883	329,133

ALEXANDRA INVESTIGATIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	200 Ordinary shares of £10 each	2,000	2,000
		<u> </u>	<u> </u>