

Registration number 06287481

Alexandra Investigations Limited

Abbreviated accounts

for the year ended 30 June 2010



Alexandra Investigations Limited

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Alexandra Investigations Limited

**Abbreviated balance sheet
as at 30 June 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		352,750		373,500
Tangible assets	2		48,424		44,223
			<u>401,174</u>		<u>417,723</u>
Current assets					
Stocks		29,250		60,938	
Debtors		90,439		122,588	
Cash at bank and in hand		37,365		23,599	
		<u>157,054</u>		<u>207,125</u>	
Creditors: amounts falling due within one year		<u>(447,011)</u>		<u>(494,128)</u>	
Net current liabilities			<u>(289,957)</u>		<u>(287,003)</u>
Total assets less current liabilities			111,217		130,720
Net assets			<u>111,217</u>		<u>130,720</u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			109,217		128,720
Shareholders' funds			<u>111,217</u>		<u>130,720</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 2010**

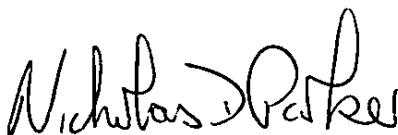
In approving these abbreviated accounts as director of the company I hereby confirm

- (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 2010 , 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 4/7/11 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 2010

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 - 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 2010

continued

2. Fixed assets	Intangible	Tangible	Total
	assets	fixed	
	£	assets	£
Cost			
At 1 July 2009	415,000	69,910	484,910
Additions	-	37,185	37,185
Disposals	-	(28,913)	(28,913)
At 30 June 2010	415,000	78,182	493,182
Depreciation and Provision for diminution in value			
At 1 July 2009	41,500	25,687	67,187
On disposals	-	(11,565)	(11,565)
Charge for year	20,750	15,636	36,386
At 30 June 2010	62,250	29,758	92,008
Net book values			
At 30 June 2010	352,750	48,424	401,174
At 30 June 2009	373,500	44,223	417,723
3. Share capital		2010	2009
		£	£
Authorised			
200 Ordinary shares of £10 each		2,000	2,000
Allotted, called up and fully paid			
200 Ordinary shares of £10 each		2,000	2,000
Equity Shares			
200 Ordinary shares of £10 each		2,000	2,000