

REGISTERED NUMBER: 6359000 (England and Wales)

Abbreviated Accounts
for the Period 3 September 2007 to 28 February 2009
for
Alexoria Limited

TUESDAY



A16N597P

A28

21/04/2009

157

COMPANIES HOUSE

Alexoria Limited

Contents of the Abbreviated Accounts
for the Period 3 September 2007 to 28 February 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alexoria Limited

Company Information

for the Period 3 September 2007 to 28 February 2009

DIRECTOR: G Kennedy

SECRETARY: B Shepherd

REGISTERED OFFICE: 8 The Coles Shop
Watermill Way
London
SW19 2RD

REGISTERED NUMBER: 6359000 (England and Wales)

Alexoria Limited

Abbreviated Balance Sheet

28 February 2009

	£
CURRENT ASSETS	
Debtors	3,125
Cash in hand	12,297
	<hr/>
	15,422
CREDITORS	
Amounts falling due within one year	11,368
	<hr/>
NET CURRENT ASSETS	4,054
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	4,054
CREDITORS	
Amounts falling due after more than one year	2,999
	<hr/>
NET ASSETS	1,055
	<hr/>
CAPITAL AND RESERVES	
Called up share capital	1
Profit and loss account	1,054
	<hr/>
SHAREHOLDERS' FUNDS	1,055
	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

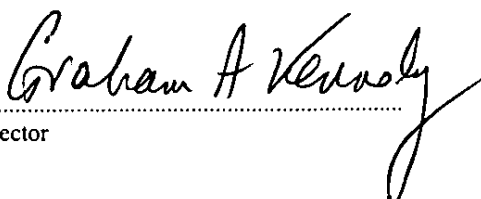
The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17 April 2009 and were signed by:


Director

The notes form part of these abbreviated accounts

Alexoria Limited

Notes to the Abbreviated Accounts
for the Period 3 September 2007 to 28 February 2009

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
100,000	Ordinary	£1.00	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	<u>1</u>