

**ALEXORIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

Financial & IT Consultants

Unit 11
The 1929 Shop
Watermill Way
London
SW19 2RD

Alexoria Limited
Company No. 06359000
Abbreviated Balance Sheet 28 February 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		23,100		1,950	
Cash at bank and in hand		164,658		147,376	
		187,758		149,326	
Creditors: Amounts Falling Due Within One Year		(11,981)		(10,616)	
NET CURRENT ASSETS (LIABILITIES)			175,777		138,710
TOTAL ASSETS LESS CURRENT LIABILITIES			175,777		138,710
Creditors: Amounts Falling After More Than One Year	3		(105,339)		(86,796)
NET ASSETS			70,438		51,914
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and Loss account			70,437		51,913
SHAREHOLDERS' FUNDS			70,438		51,914

Alexoria Limited
Company No. 06359000
Abbreviated Balance Sheet (continued) 28 February 2015

For the year ending 28 February 2015 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Graham Kennedy

8 June 2015

Alexoria Limited
Notes to the Abbreviated Accounts
For The Year Ended 28 February 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33% straight line
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2 . Tangible Assets

	Total
Cost	£
As at 1 March 2014	2,426
As at 28 February 2015	2,426
Depreciation	
As at 1 March 2014	2,426
As at 28 February 2015	2,426
Net Book Value	
As at 28 February 2015	-
As at 1 March 2014	-

3 . Creditors: Amounts Falling After More Than One Year

	2015	2014
	£	£
Trade creditors	-	86,796
Directors loan account	105,339	-
	105,339	86,796

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	1	1	1

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