

Registration number 06632274

A B Alexander Limited
Abbreviated accounts
for the year ended 30 June 2011



A B Alexander Limited

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A B Alexander Limited

**Accountants' report on the unaudited financial statements to the directors of
A B Alexander Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2011 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Accountancy Business Corporation Ltd

**Penrose House Broad Lane
Upper Bucklebury
Reading
Berks
RG7 6QH**

Date: 21 March 2012

A B Alexander Limited

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

	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,022		1,363
Investments	2		10,986		10,986
			<u>12,008</u>		<u>12,349</u>
Current assets					
Debtors		3,874		2,000	
Cash at bank and in hand		4,460		31,330	
		<u>8,334</u>		<u>33,330</u>	
Creditors: amounts falling due within one year		<u>(8,337)</u>		<u>(26,383)</u>	
Net current (liabilities)/assets			<u>(3)</u>		<u>6,947</u>
Total assets less current liabilities			<u>12,005</u>		<u>19,296</u>
Net assets			<u>12,005</u>		<u>19,296</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			12,003		19,294
Shareholders' funds			<u>12,005</u>		<u>19,296</u>

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

The notes on page 4 form an integral part of these financial statements.

A B Alexander Limited

Abbreviated balance sheet (continued)

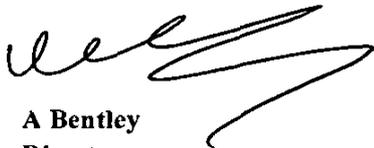
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as directors of the company we 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 we acknowledge our 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 21 March 2012 and signed on its behalf by



**A Bentley
Director**

Registration number 06632274

The notes on page 4 form an integral part of these financial statements.

A B Alexander 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. 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

Plant and machinery - 25% reducing balance

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

2. Fixed assets	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 July 2010	2,423	10,986	13,409
At 30 June 2011	2,423	10,986	13,409
Depreciation and			
At 1 July 2010	1,060	-	1,060
Charge for year	341	-	341
At 30 June 2011	1,401	-	1,401
Net book values			
At 30 June 2011	1,022	10,986	12,008
At 30 June 2010	1,363	10,986	12,349

3. Share capital

	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	2	2