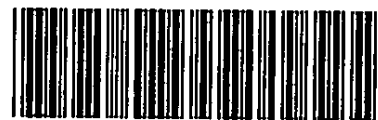


Registration number 06632274

**A B Alexander Limited**  
**Abbreviated accounts**  
**for the year ended 30 June 2013**

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**A B Alexander Limited**

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**A B Alexander Limited**

**Report to the Board of Directors on the preparation  
of unaudited financial statements of A B Alexander Limited  
for the year ended 30 June 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A B Alexander Limited for the year ended 30 June 2013 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made to the company's board of directors in accordance with the terms of our engagement Our work has been undertaken solely to prepare for your approval the accounts of A B Alexander Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/) To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A B Alexander Limited You consider that A B Alexander Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements



**Accountancy Business Corporation Ltd**

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

**24 March 2014**

**A B Alexander Limited**

**Abbreviated balance sheet  
as at 30 June 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		574		766
Investments	<b>2</b>		10,986		10,986
			<u>11,560</u>		<u>11,752</u>
<b>Current assets</b>					
Debtors		2,104		3,874	
Cash at bank and in hand		950		1,237	
		<u>3,054</u>		<u>5,111</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(6,773)</u>		<u>(7,957)</u>	
<b>Net current liabilities</b>			<u>(3,719)</u>		<u>(2,846)</u>
<b>Total assets less current liabilities</b>			<u>7,841</u>		<u>8,906</u>
<b>Net assets</b>			<u>7,841</u>		<u>8,906</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			7,839		8,904
<b>Shareholders' funds</b>			<u>7,841</u>		<u>8,906</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 2013**

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 2013 , 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 24 March 2014 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 2013

### 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 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

#### 1.3. Investments

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

2 Fixed assets	Tangible fixed assets £	Investments £	Total £
<b>Cost</b>			
At 1 July 2012	2,423	10,986	13,409
At 30 June 2013	2,423	10,986	13,409
<b>Depreciation and</b>			
At 1 July 2012	1,657	-	1,657
Charge for year	192	-	192
At 30 June 2013	1,849	-	1,849
<b>Net book values</b>			
At 30 June 2013	574	10,986	11,560
At 30 June 2012	766	10,986	11,752

### 3. Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2