

**Registration number 06632274**

**A B Alexander Limited**  
**Abbreviated accounts**  
**for the period ended 30 June 2009**

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## **A B Alexander Limited**

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**A B Alexander Limited**

**Accountants' report to the Board of Directors of  
A B Alexander Limited**

You consider that the company is exempt from an audit for the period ended 30 June 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial period.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



**Accountancy Business Corporation Ltd  
Registered Auditors**

**8 March 2010**

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

**A B Alexander Limited**

**Abbreviated balance sheet  
as at 30 June 2009**

	Notes	<b>30/06/09</b>	
		£	£
<b>Fixed assets</b>			
Tangible assets	<b>2</b>		1,817
<b>Current assets</b>			
Cash at bank and in hand		45,578	
		<u>45,578</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(26,514)</u>	
<b>Net current assets</b>			<u>19,064</u>
<b>Total assets less current liabilities</b>			20,881
<b>Net assets</b>			<u><u>20,881</u></u>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>		2
Profit and loss account			<u>20,879</u>
<b>Shareholders' funds</b>			<u><u>20,881</u></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 pages 4 to 5 form an integral part of these financial statements.**

**A B Alexander Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 30 June 2009**

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

- (a) that for the period 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 period ended 30 June 2009 , 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 period and of its profit or loss for the period 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



**A Bentley  
Director**

**Registration number 06632274**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**A B Alexander Limited**

**Notes to the abbreviated financial statements  
for the period ended 30 June 2009**

**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 period 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. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	2,423
At 30 June 2009	<u>2,423</u>
<b>Depreciation</b>	
Charge for period	606
At 30 June 2009	<u>606</u>
<b>Net book value</b>	
At 30 June 2009	<u><u>1,817</u></u>

**A B Alexander Limited**

**Notes to the abbreviated financial statements  
for the period ended 30 June 2009**

continued

<b>3. Share capital</b>	<b>30/06/09 £</b>
<b>Authorised</b>	
1 Ordinary shares of £2 each	<u>1</u>
<b>Allotted, called up and fully paid</b>	
1 Ordinary shares of £2 each	<u>2</u>
<b>Equity Shares</b>	
1 Ordinary shares of £2 each	<u>2</u>