Registered number: 06668761

ALEXSAR LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

ALEXSAR LIMITED
REGISTERED NUMBER: 06668761

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
CURRENT ASSETS					
Debtors		**803**		803	
CREDITORS: amounts falling due within one year		**(1,233)**		(1,233)	
NET CURRENT LIABILITIES			**(430)**		(430)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(430)**		(430)
CAPITAL AND RESERVES					
Called up share capital	2		**1**		1
Profit and loss account			**(431)**		(431)
SHAREHOLDERS' DEFICIT			**(430)**		(430)

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have 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 Companies Act 2006 with respect to accounting records and for 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 financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 6 September 2016.

Mr D Tanna
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Going concern

As at the balance sheet date, the financial statements show that the company has liabilities in excess of assets of £430 as a result of losses made to date. The financial statements have been prepared on a going concern basis as the director has confirmed that he will continue to support the company for the foreseeable future and meet the excess liabilities if the company is unable to do so

2. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1	1	1

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate controlling party is Baystream Management Limited, a company registered in the UK, which owns 100% of the company's issued shared capital.