Registered Number 06880798

ALEX GEE LTD

Abbreviated Accounts

30 April 2012

ALEX GEE LTD Registered Number 06880798

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,337		4,109
Total fixed assets			4,337		4,109
Current assets					
Debtors		17,408		23,998	
Cash at bank and in hand		67,339		38,919	
Total current assets		84,747		62,917	
Creditors: amounts falling due within one year		(45,163)		(39,250)	
Net current assets			39,584		23,667
Total assets less current liabilities			43,921		27,776
Total net Assets (liabilities)			43,921		27,776
Capital and reserves					
Called up share capital			100		100
Profit and loss account			43,821		27,676
Shareholders funds			43,921		27,776

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2012

And signed on their behalf by:
Mr A Gee, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.30% Straight Line
Fixtures and Fittings and Equipment	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	5,688
additions	452
disposals	
revaluations	
transfers	
At 30 April 2012	6,140
Depreciation	
At 30 April 2011	1,579
Charge for year	224
on disposals	
At 30 April 2012	1,803
Net Book Value	
At 30 April 2011	4,109
At 30 April 2012	4,337