

Registered number
07362933

Alexander Support Services Ltd

Abbreviated Accounts

30 September 2015

Alexander Support Services Ltd**Registered number:** 07362933**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,250	-
Current assets			
Debtors		11,241	-
Cash at bank and in hand		9,956	2,428
		<u>21,197</u>	<u>2,428</u>
Creditors: amounts falling due within one year		<u>(23,801)</u>	<u>(4,738)</u>
Net current liabilities		(2,604)	(2,310)
Net liabilities		<u>(354)</u>	<u>(2,310)</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		(654)	(2,610)
Shareholders' funds		<u>(354)</u>	<u>(2,310)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Paul Alexander Howard

Director

Approved by the board on 29 June 2016

Alexander Support Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	3,000
At 30 September 2015	<u>3,000</u>

Depreciation

Charge for the year	750
At 30 September 2015	<u>750</u>

Net book value

At 30 September 2015	<u>2,250</u>
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3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	300	<u>300</u>	<u>300</u>
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