ALEX&SLAVA LIMITED

Abbreviated Accounts

31 January 2013

ALEX&SLAVA LIMITED

Registered number: 07498309

Abbreviated Balance Sheet as at 31 January 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		1,546		-
Current assets					
Cash at bank and in hand		951		236	
Creditors: amounts falling	g	(819)		(235)	
v					
Net current assets			132		1
Net assets			1,678		1
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,677		-
Shareholders' funds			1,678		1

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.

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.

Aleksandar Bozhilski

Director

Approved by the board on 18 October 2013

ALEX&SLAVA LIMITED

Notes to the Abbreviated Accounts for the year ended 31 January 2013

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 April 2008).

Turnover

Turnover represents the value, net of discounts, of 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% reducing balance

Deferred taxation

3

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets £

Cost				
Additions			1,932	
At 31 January 2013			1,932	
Depreciation				
Charge for the year			386	
At 31 January 2013			386	
Net book value				
At 31 January 2013			1,546	
Share capital	Nominal	2013	2013	2012
•	value	Number	£	£
Allotted, called up and fully pai	id:			
Ordinary shares	£1 each	1	1	1

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