

Registered number
07498309

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 due within one year		(819)	(235)
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

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

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% reducing balance
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Deferred taxation

Leasing and hire purchase commitments

2	Tangible fixed assets	£
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Additions	1,932
At 31 January 2013	<u>1,932</u>

Depreciation

Charge for the year	386
At 31 January 2013	<u>386</u>

Net book value

At 31 January 2013 1,546

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.