ALEX&SLAVA LIMITED

Abbreviated Accounts

31 January 2016

ALEX&SLAVA LIMITED

Registered number: 07498309

Abbreviated Balance Sheet as at 31 January 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		792		990
Current assets					
Cash at bank and in hand		3,423		3,577	
Creditors: amounts falling due within one year	Ę	(1,935)		(1,358)	
Net current assets	_		1,488		2,219
Net assets		- -	2,280	- -	3,209
Capital and reserves					
Called up share capital	3		100		1
Profit and loss account			2,180		3,208
Shareholders' funds		- -	2,280	- -	3,209

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.

Aleksandar Bozhilski

Director

Approved by the board on 26 October 2016

ALEX&SLAVA LIMITED

Notes to the Abbreviated Accounts for the year ended 31 January 2016

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 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

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	
At 1 February 2015	1,932
At 31 January 2016	1,932
Depreciation	
At 1 February 2015	942
Charge for the year	198
At 31 January 2016	1,140
Net book value	
At 31 January 2016	792
At 31 January 2015	990

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid Ordinary shares	: £1 each	100	100	1
		Nominal value	Number	Amount £	

Shares issued during the period:

Ordinary shares £1 each 99 99

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