

Registered number  
07498309

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

Aleksandar Bozhilski

Director

Approved by the board on 26 October 2016

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

### *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** **£**

### Cost

## Depreciation

**Net book value**

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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