G J Alexander Ltd

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

Contents of the Abbreviated Accounts for the Year Ended 30 November 2014

Company Information
for the Year Ended 30 November 2014

DIRECTOR:	Mrs C Y Burgess
REGISTERED OFFICE:	Unit 27 Meridian Business Village Hansby Drive Liverpool Merseyside L24 9LG
REGISTERED NUMBER:	08299729 (England and Wales)
ACCOUNTANTS:	Sue Matthews & Co Ltd Chartered Accountants & Registered Auditors Unit 27 Meridian Business Village Hansby Drive Liverpool Merseyside L24 9LG

Abbreviated Balance Sheet
30 November 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		1,445		1,700
CURRENT ASSETS					
Stocks		900		1,000	
Cash at bank and in hand		402		794	
		1,302		1,794	
CREDITORS					
Amounts falling due within one year		2,666		2,914	
NET CURRENT LIABILITIES			(1,364)		(1,120)
TOTAL ASSETS LESS CURRENT LIABILITIES			81		580
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			80		579
SHAREHOLDERS' FUNDS			81		580

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2015 and were signed by:

Mrs C Y Burgess - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2013	
and 30 November 2014	2,000
DEPRECIATION	
At 1 December 2013	300
Charge for year	255
At 30 November 2014	555
NET BOOK VALUE	
At 30 November 2014	1,445
At 30 November 2013	1,700

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	1	1