Registered Number 08946167

ALEXANDRIA'S EMPORIUM LIMITED

Abbreviated Accounts

31 March 2016

ALEXANDRIA'S EMPORIUM LIMITED **Registered Number 08946167**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	101	122
		101	122
Current assets			
Stocks		1,767	1,630
Cash at bank and in hand		312	200
		2,079	1,830
Creditors: amounts falling due within one year		(2,101)	(1,953)
Net current assets (liabilities)		(22)	(123)
Total assets less current liabilities		79	(1)
Total net assets (liabilities)		79	(1)
Capital and reserves			
Called up share capital	3	8	8
Profit and loss account		71	(9)
Shareholders' funds		79	(1)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 April 2016

And signed on their behalf by:
Alison Wilcock, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Revenue, described as turnover, represents invoiced sales of service.

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

Fixtures and fittings - 20% on a reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	148
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	148
Depreciation	
At 1 April 2015	26
Charge for the year	21
On disposals	-
At 31 March 2016	47
Net book values	
At 31 March 2016	101
At 31 March 2015	122

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
8 Ordinary shares of £1 each	8	8

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