

Registered Number 09942472

ALEXANDER FRASER LIMITED

Micro-entity Accounts

31 January 2017

Micro-entity Balance Sheet as at 31 January 2017

	<i>Notes</i>	<i>2017</i>
		£
Called up share capital not paid		-
Fixed Assets		-
Current Assets		9,166
Creditors: amounts falling due within one year	1	(8,647)
Net current assets (liabilities)		<u>519</u>
Total assets less current liabilities		<u>519</u>
Total net assets (liabilities)		<u><u>519</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>419</u>
Shareholders' funds		<u><u>519</u></u>

- For the year ending 31 January 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 May 2017

And signed on their behalf by:

Russell Edmund Frase, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2017**1 Creditors**

	<i>2017</i>
	<i>£</i>
Secured Debts	8,647

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2017</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

3 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 April 2008.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts.

When the outcome of a transaction involving the rendering of services can be reliably estimated, revenue from the rendering of services is measured by reference to the stage of completion of the service transaction at the end of the reporting period.

When the outcome of a transaction involving the rendering of services cannot be reliably estimated, revenue is recognised only to the extent that expenses recognised are recoverable

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