

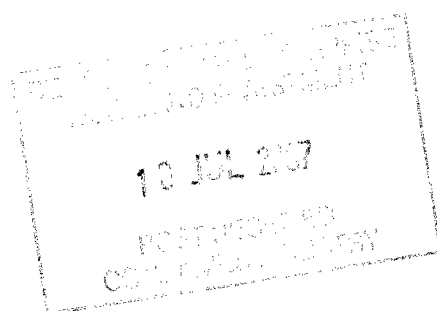


Registration number NI 56674

**ALEXANDRA APARTMENTS (NO1) LIMITED**

**Abbreviated accounts**

**for the period ended 30 September 2006**



# ALEXANDRA APARTMENTS (NO1) LIMITED

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# ALEXANDRA APARTMENTS (NO1) LIMITED

## Abbreviated balance sheet as at 30 September 2006

	Notes	30/09/06	
		£	£
<b>Current assets</b>			
Debtors		2,349	
		<hr/>	
		2,349	
<b>Creditors: amounts falling due within one year</b>		(2,111)	
		<hr/>	
<b>Net current assets</b>			238
			<hr/>
<b>Total assets less current liabilities</b>			238
			<hr/>
<b>Net assets</b>			238
			<hr/>
<b>Capital and reserves</b>			
Called up share capital	3		6
Income and expenditure account			232
			<hr/>
<b>Shareholders' funds</b>			238
			<hr/>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**ALEXANDRA APARTMENTS (NO1) LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Article 257B(4)  
for the period ended 30 September 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the period ended 30 September 2006 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 5 July 2007 and signed on its behalf by



**Wendy Millar**  
**Director**

**The notes on page 3 form an integral part of these financial statements.**

# ALEXANDRA APARTMENTS (NO1) LIMITED

## Notes to the abbreviated financial statements for the period ended 30 September 2006

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

### 2. Approval of financial statements

The financial statements were approved by the Board on 5 July 2007 and signed on its behalf by Wendy Millar, Director.

### 3. Share capital

30/09/06  
£

#### Authorised

6 Ordinary shares of £1 each

6

#### Allotted, called up and fully paid

6 Ordinary shares of £1 each

6