

ALEXANDER JOINERY LIMITED

Abbreviated accounts

for the year ended 31 January 2009

Registration number SC 296148



ALEXANDER JOINERY LIMITED

Abbreviated balance sheet as at 31 January 2009

	Notes	£	£	£	£
Current assets					
Debtors		816		86	
Cash at bank and in hand		27,741		10,516	
		<u>28,557</u>		<u>10,602</u>	
Creditors: amounts falling due within one year		<u>(23,920)</u>		<u>(5,869)</u>	
Net current assets			4,637		4,733
Net assets			<u>4,637</u>		<u>4,733</u>
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			4,634		4,730
Shareholders' funds			<u>4,637</u>		<u>4,733</u>

The directors' statements required by Section 249B(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.

ALEXANDER JOINERY LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 January 2009**

The directors are satisfied that the company was entitled to exemption under Section 249A(1) of the Companies Act 1985 and that members have not required an audit in accordance Section 249B(2).

The directors acknowledge their responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 ; 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved and authorised for issue by the Board on 9.4.09

On behalf of the Board,



**Wallace Alexander
Director**

Date: 9.4.09

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

ALEXANDER JOINERY LIMITED

Notes to the abbreviated financial statements for the year ended 31 January 2009

1. Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

1.1. Basis of preparation of financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

2. Share capital

	£	£
Authorised		
10,000 Ordinary shares of 1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
3 Ordinary shares of 1 each	<u>3</u>	<u>3</u>
Equity Shares		
3 Ordinary shares of 1 each	<u>3</u>	<u>3</u>

