

Alexander Properties (2010) Limited

Registered number

SC402143

Abbreviated Accounts

30 April 2016

## **Alexander Properties (2010) Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of Alexander Properties (2010) Limited for the year ended 30 April 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Alexander Properties (2010) Limited for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Accel Business LLP  
Chartered Certified Accountants  
4 Valentine Court  
Business Park  
Dundee  
Angus  
DD2 3QB

14 July 2016

**Alexander Properties (2010) Limited****Registered number:** SC402143**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	553,270	379,470
<b>Current assets</b>			
Investments held as current assets		-	98,898
Cash at bank and in hand		129,256	215,580
		<u>129,256</u>	<u>314,478</u>
<b>Creditors: amounts falling due within one year</b>		<u>(693,845)</u>	<u>(711,549)</u>
<b>Net current liabilities</b>		(564,589)	(397,071)
<b>Net liabilities</b>		<u>(11,319)</u>	<u>(17,601)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(11,419)	(17,701)
<b>Shareholder's funds</b>		<u>(11,319)</u>	<u>(17,601)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Lawrence Paladini

Director

Approved by the board on 14 July 2016

**Alexander Properties (2010) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2015	379,470
Additions	173,800
At 30 April 2016	<u>553,270</u>

**Depreciation**

At 30 April 2016	<u>-</u>
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**Net book value**

At 30 April 2016	<u>553,270</u>
At 30 April 2015	<u>379,470</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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