

Registered Number 06218192

ALEXANDER LEWIS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	135	180
		<u>135</u>	<u>180</u>
Current assets			
Debtors		3,372	3,766
Cash at bank and in hand		18,768	16,499
		<u>22,140</u>	<u>20,265</u>
Creditors: amounts falling due within one year		(20,797)	(19,585)
Net current assets (liabilities)		<u>1,343</u>	<u>680</u>
Total assets less current liabilities		<u>1,478</u>	<u>860</u>
Total net assets (liabilities)		<u>1,478</u>	<u>860</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,476	858
Shareholders' funds		<u>1,478</u>	<u>860</u>

- For the year ending 31 May 2015 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 25 February 2016

And signed on their behalf by:

PAUL RODRIGUEZ, Director

MOHAMAD AZZAM, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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 April 2008.

Turnover policy

Turnover represents goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Fixtures, Fittings & Equipment 25% reducing balance

Other accounting policies

Ultimate controlling party

These are the directors of the company who own 100% of the shares

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,265
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,265</u>
Depreciation	
At 1 June 2014	1,085
Charge for the year	45
On disposals	-
At 31 May 2015	<u>1,130</u>
Net book values	
At 31 May 2015	<u><u>135</u></u>
At 31 May 2014	<u><u>180</u></u>

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