ALEXANDER LEWIS LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

FRIDAY



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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2008

· 		2008	
	Notes	£	£
Fixed assets			
Tangible assets	2		752
Current assets			
Cash at bank and in hand		52,011	
Creditors amounts falling due within one year		(63,863)	
Net current liabilities			(11,852)
Total assets less current liabilities			(11,100)
Capital and reserves			
Called up share capital	3		2
Profit and loss account			(11,102)
Shareholders' funds			(11,100)

In preparing these abbreviated accounts

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985.

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts 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 requirements of this Act relating to accounts, 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

Approved by the Board for issue on 6 October 2008

Mr Paul Lee Rodriguez

Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

25% on reducing balance basis

Tangible

2 Fixed assets

	assets £
Cost	-
At 1 June 2007 Additions	1,002
At 31 May 2008	1,002
Depreciation At 1 June 2007	-
Charge for the year	250
At 31 May 2008	250
Net book value At 31 May 2008	752

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2008

3	Share capital	2008
		£
	Authorised	
	1,000 Ordinary shares of £1 each	1,000
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2