

REGISTERED NUMBER. 06024972 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Alexander Thomas Developments Limited

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COMPANIES HOUSE

Alexander Thomas Developments Limited

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for the Year Ended 31 December 2011

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• Alexander Thomas Developments Limited

Company Information
for the Year Ended 31 December 2011

DIRECTORS:

L Spackman
J A Sutton

SECRETARY:

N Sutton

REGISTERED OFFICE

Ewtor
Kite Hill
Wanborough
Swindon
Wiltshire
SN4 0AW

REGISTERED NUMBER:

06024972 (England and Wales)

ACCOUNTANTS:

Reeves & Co
Chartered Accountants
Argyle Commercial Centre
Argyle Street
Swindon
Wiltshire
SN2 8AR

Alexander Thomas Developments Limited

Abbreviated Balance Sheet

31 December 2011

| | Notes | 31 12 11 £ | £ | 31 12 10 £ | £ |
|--|-------|----------------|--------------|----------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 5,827 | | 7,769 |
| CURRENT ASSETS | | | | | |
| Stocks | | 217,377 | | 217,377 | |
| Cash at bank | | 1,474 | | 618 | |
| | | <u>218 851</u> | | <u>217,995</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>219,391</u> | | <u>228,122</u> | |
| NET CURRENT LIABILITIES | | | (540) | | (10,127) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>5,287</u> | | <u>(2 358)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1,000 | | 1,000 |
| Profit and loss account | | | <u>4,287</u> | | <u>(3,358)</u> |
| SHAREHOLDERS' FUNDS | | | <u>5,287</u> | | <u>(2,358)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19 September 2012 and were signed on its behalf by



L Spackman - Director



J A Sutton - Director

The notes form part of these abbreviated accounts

Alexander Thomas Developments Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 January 2011 | |
| and 31 December 2011 | 24 550 |
| DEPRECIATION | |
| At 1 January 2011 | 16,781 |
| Charge for year | 1 942 |
| At 31 December 2011 | 18,723 |
| NET BOOK VALUE | |
| At 31 December 2011 | 5 827 |
| At 31 December 2010 | 7 769 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid | | | | |
|---------------------------------|----------|---------|----------|----------|
| Number | Class | Nominal | 31 12 11 | 31 12 10 |
| | | value | £ | £ |
| 1 000 | Ordinary | £1 | 1,000 | 1 000 |

4 ULTIMATE CONTROLLING PARTY

The company is controlled by its directors. No individual exercises overall control