

REGISTERED NUMBER: 6024972 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Alexander Thomas Developments Limited

WEDNESDAY



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28/09/2011  
COMPANIES HOUSE



Alexander Thomas Developments Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2010

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



Alexander Thomas Developments Limited

Company Information  
for the Year Ended 31 December 2010

**DIRECTORS:**

L Spackman  
J A Sutton

**SECRETARY:**

N Sutton

**REGISTERED OFFICE:**

Ewtor  
Kite Hill  
Wanborough  
Swindon  
Wiltshire  
SN4 0AW

**REGISTERED NUMBER:**

6024972 (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 2010

	Notes	31.12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,769		10,358
<b>CURRENT ASSETS</b>					
Stocks		217,377		217,377	
Cash at bank		618		1,644	
		217,995		219,021	
<b>CREDITORS</b>					
Amounts falling due within one year		228,122		237,061	
<b>NET CURRENT LIABILITIES</b>			(10,127)		(18,040)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,358)		(7,682)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(3,358)		(8,682)
<b>SHAREHOLDERS' FUNDS</b>			(2,358)		(7,682)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 27 September 2011 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 2010

**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 £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	24,550
<b>DEPRECIATION</b>	
At 1 January 2010	14,192
Charge for year	2,589
	16,781
At 31 December 2010	
<b>NET BOOK VALUE</b>	
At 31 December 2010	7,769
At 31 December 2009	10,358

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value.	31 12.10 £	31 12.09 £
Number	Class.			
1,000	Ordinary	£1	1,000	1,000