

ALEXANDER MAKHONIN LTD

**Company Registration Number:
08663977 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th August 2013

End date: 31st August 2014

SUBMITTED

ALEXANDER MAKHONIN LTD

Company Information for the Period Ended 31st August 2014

Director:	AlexanderMakhonin
Registered office:	156 Westminster Road Westminster Road Flat 2 Morecambe Lancashire LA3 1SH GB-ENG
Company Registration Number:	08663977 (England and Wales)

ALEXANDER MAKHONIN LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	2,625	-
Total fixed assets:		<u>2,625</u>	<u>-</u>
Current assets			
Debtors:		800	-
Cash at bank and in hand:		13,300	-
Total current assets:		<u>14,100</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		3,072	-
Net current assets (liabilities):		<u>11,028</u>	<u>-</u>
Total assets less current liabilities:		<u>13,653</u>	<u>-</u>
Total net assets (liabilities):		<u><u>13,653</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ALEXANDER MAKHONIN LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		13,652	7,590
Total shareholders funds:		<u>13,653</u>	<u>-</u>

For the year ending 31 August 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: AlexanderMakhonin

Status: Director

The notes form part of these financial statements

ALEXANDER MAKHONIN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accruals Basis

Turnover policy

net of vat by provision of nursing and care staff

Tangible fixed assets depreciation policy

25% straight line

ALEXANDER MAKHONIN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

2. Tangible assets

	Total
Cost	£
At 27th August 2013:	3,500
At 31st August 2014:	3,500
Depreciation	
Charge for year:	875
At 31st August 2014:	875
Net book value	
At 31st August 2014:	2,625

ALEXANDER MAKHONIN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
