

Registration number 6539199

Alexandra Property Rentals Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2010

Redwoods
Chartered Certified Accountants
2 Clyst Works
Clyst Road
Topsham
Exeter
EX3 0DB

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Alexandra Property Rentals Ltd
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Alexandra Property Rentals Ltd
Abbreviated Balance Sheet as at 31 March 2010

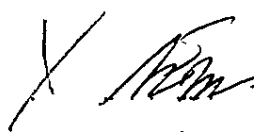
		31 March 2010		31 March 2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		225,727		225,727
Current assets					
Cash at bank and in hand		-		374	
Creditors. Amounts falling due within one year					
		(224,685)		(225,424)	
Net current liabilities			(224,685)		(225,050)
Net assets			1,042		677
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			1,040		675
Shareholders' funds			1,042		677

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

Approved by the Board on 5 November 2010 and signed on its behalf by


Mr J A Enright
Director


Mrs J A Enright
Director

The notes on pages 2 to 3 form an integral part of these financial statements

Alexandra Property Rentals Ltd

Notes to the abbreviated accounts for the Year Ended 31 March 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Investment properties

Certain of the company's properties are held for long-term investment. Investment properties are accounted for in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), as follows

No depreciation is provided in respect of investment properties and they are revalued annually. The surplus or deficit on revaluation is transferred to the revaluation reserve unless a deficit below original cost, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year.

This treatment as regards the company's investment properties may be a departure from the requirements of the Companies Act concerning the depreciation of fixed assets. However, these properties are not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2009 and 31 March 2010	<u>225,727</u>
Net book value	
As at 31 March 2010	<u>225,727</u>
As at 31 March 2009	<u><u>225,727</u></u>

Alexandra Property Rentals Ltd

Notes to the abbreviated accounts for the Year Ended 31 March 2010

continued

3 Share capital

	31 March 2010 £	31 March 2009 £
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>