

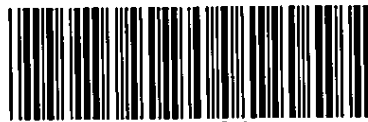
Registration number: 6539199

Alexandra Property Rentals Ltd

Unaudited Abbreviated Accounts

for the Period from 19 March 2008 to 31 March 2009

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09/01/2010

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COMPANIES HOUSE

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

Alexandra Property Rentals Ltd

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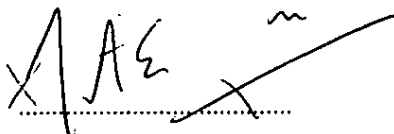
Alexandra Property Rentals Ltd
Abbreviated Balance Sheet as at 31 March 2009

		31 March 2009
	Note	£
Fixed assets		
Tangible assets	2	225,727
Current assets		
Cash at bank and in hand		374
Creditors: Amounts falling due within one year		<u>(225,424)</u>
Net current liabilities		<u>(225,050)</u>
Net assets		<u>677</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss reserve		<u>675</u>
Shareholders' funds		<u>677</u>

For the financial period ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The 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 on 7 December 2009 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 Period Ended 31 March 2009

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 January 2007).

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 January 2007), 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.

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business.

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

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.

Alexandra Property Rentals Ltd

Notes to the abbreviated accounts for the Period Ended 31 March 2009

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 19 March 2008 and 31 March 2009	<u>225,727</u>
Net book value	
As at 31 March 2009	<u><u>225,727</u></u>

3 Share capital

	31 March 2009 £
Authorised	
Equity	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
Equity	
2 Ordinary shares of £1 each	<u><u>2</u></u>