

Registered Number 08044964

ALEXANDERA ASSOCIATES LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	1,935
		<u>1,935</u>
Current assets		
Cash at bank and in hand		8,047
		<u>8,047</u>
Net current assets (liabilities)		<u>8,047</u>
Total assets less current liabilities		<u>9,982</u>
Total net assets (liabilities)		<u>9,982</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		9,882
Shareholders' funds		<u>9,982</u>

- For the year ending 30 April 2013 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.

Approved by the Board on 4 May 2014

And signed on their behalf by:

Asad Mushtaq, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

Tangible assets depreciation policy

20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	2,250
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>2,250</u>
Depreciation	
Charge for the year	315
On disposals	-
At 30 April 2013	<u>315</u>
Net book values	
At 30 April 2013	<u><u>1,935</u></u>

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