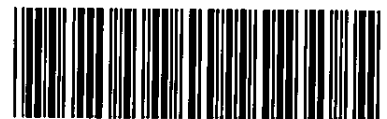


REGISTERED NUMBER: 2776744 (England and Wales)

REGISTRAR OF COMPANIES

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010
FOR
ALEXANDRA ESTATES LIMITED**

THURSDAY



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15/07/2010

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COMPANIES HOUSE

ALEXANDRA ESTATES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010**

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ALEXANDRA ESTATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010**

DIRECTOR: D S Warrington

SECRETARY: Mrs A S Warrington

REGISTERED OFFICE: The Mount
11 Avenue Road
Bishops Stortford
Hertfordshire
CM23 5NS

REGISTERED NUMBER: 2776744 (England and Wales)

ACCOUNTANTS: Ableman Shaw & Co
Chartered Accountants
Mercury House
1 Heather Park Drive
Wembley Middlesex
HA0 1SX

BANKERS: Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

ALEXANDRA ESTATES LIMITED**ABBREVIATED BALANCE SHEET
30 APRIL 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	19,543	24,348
CURRENT ASSETS			
Debtors		19,142	127,133
Cash at bank		121,394	9,084
		<u>140,536</u>	<u>136,217</u>
CREDITORS			
Amounts falling due within one year		<u>412,875</u>	<u>413,470</u>
NET CURRENT LIABILITIES		<u>(272,339)</u>	<u>(277,253)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(252,796)</u>	<u>(252,905)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(252,896)</u>	<u>(253,005)</u>
SHAREHOLDERS' FUNDS		<u>(252,796)</u>	<u>(252,905)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

ALEXANDRA ESTATES LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2010

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 director on
signed by

13/7/10

and were

x  x

D S Warrington - Director

The notes form part of these abbreviated accounts

ALEXANDRA ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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 £
COST	
At 1 May 2009	52,099
Additions	1,710
	<hr/>
At 30 April 2010	53,809
	<hr/>
DEPRECIATION	
At 1 May 2009	27,752
Charge for year	6,514
	<hr/>
At 30 April 2010	34,266
	<hr/>
NET BOOK VALUE	
At 30 April 2010	19,543
	<hr/>
At 30 April 2009	24,347
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

ALEXANDRA ESTATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2010**

4 RELATED PARTY DISCLOSURES

Included in the other debtors is £5,000 due from Alexandra Investments LLP and £4,591 due from Alexandra Land Estates LLP D S Warrington is a designated member in both the LLPs