

Registration number 02521325

ALEXANDER BUILDERS AND SHOPFITTERS LIMITED**Abbreviated Accounts****For The Year Ended 31 August 2007**

THURSDAY



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24/01/2008
COMPANIES HOUSE

**Chartered Accountants
Business Advisors**

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Griffin Chapman
For the personal approach

ALEXANDER BUILDERS AND SHOPFITTERS LIMITED

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ALEXANDER BUILDERS AND SHOPFITTERS LIMITED

**Accountants' report to the Director on the
unaudited financial statements of ALEXANDER BUILDERS AND SHOPFITTERS LIMITED**

In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 August 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Griffin Chapman
Chartered Accountants**

22nd January 2008

**Blackburn House
32a Crouch Street
Colchester
Essex
CO3 3HH**

ALEXANDER BUILDERS AND SHOPFITTERS LIMITED

**Abbreviated balance sheet
as at 31 August 2007**

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible assets	2		147,631		157,281
Current assets					
Stocks		44,932		2,447	
Debtors		1,070,510		583,345	
Cash at bank and in hand		396,142		772,964	
		<u>1,511,584</u>		<u>1,358,756</u>	
Creditors: amounts falling due within one year		<u>(1,290,346)</u>		<u>(1,027,253)</u>	
Net current assets			<u>221,238</u>		<u>331,503</u>
Total assets less current liabilities			368,869		488,784
Provisions for liabilities			<u>(10,565)</u>		<u>(8,726)</u>
Net assets			<u>358,304</u>		<u>480,058</u>
Capital and reserves					
Called up share capital	3		20,100		20,100
Other reserves			20,100		20,100
Profit and loss account			318,104		439,858
Shareholders' funds			<u>358,304</u>		<u>480,058</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

ALEXANDER BUILDERS AND SHOPFITTERS LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

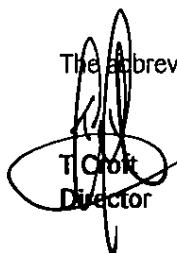
(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on

21st December 2007

and signed on its behalf by


T. Croft
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

ALEXANDER BUILDERS AND SHOPFITTERS LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2007

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	10% straight line
Office equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.7 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

ALEXANDER BUILDERS AND SHOPFITTERS LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2007

2	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 September 2006	240,618
	Additions	38,448
	Disposals	(15,000)
	At 31 August 2007	<u>264,066</u>
	Depreciation	
	At 1 September 2006	83,337
	On disposals	(7,188)
	Charge for year	40,286
	At 31 August 2007	<u>116,435</u>
	Net book values	
	At 31 August 2007	<u>147,631</u>
	At 31 August 2006	<u>157,281</u>

3.	Share capital	2007 £	2006 £
	Authorised		
	50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>
	Allotted, called up and fully paid		
	20,100 Ordinary shares of £1 each	<u>20,100</u>	<u>20,100</u>
	Equity Shares		
	20,100 Ordinary shares of £1 each	<u>20,100</u>	<u>20,100</u>

4 Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum in year £
	2007 £	2006 £	
T Croft	<u>148,136</u>	<u>-</u>	<u>148,636</u>