Registered Number 03155367

ALEXANDRA MANSIONS MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2012

ALEXANDRA MANSIONS MANAGEMENT LIMITED **Registered Number 03155367**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		21,240		21,240
Total fixed assets			21,240		21,240
Current assets					
Cash at bank and in hand		197		197	
Total current assets		197		197	
Creditors: amounts falling due within one year		(197)		(197)	
Net current assets			0		0
Total assets less current liabilities			21,240		21,240
Total net Assets (liabilities)			21,240		21,240
Capital and reserves					
Called up share capital			5		5
Share premium account			21,235		21,235
Shareholders funds			21,240		21,240

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 September 2012

And signed on their behalf by:
H T A Kemp, Director

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 28 February 2011	21,240
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	21,240
Depreciation	
At 28 February 2011	
Charge for year	
on disposals	
At 31 March 2012	
Net Book Value	
At 28 February 2011	21,240
At 31 March 2012	21,240