

Company Number 3208264
England and Wales

ALEXANDER THOTH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2006

THURSDAY



AHOT2097

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29/03/2007

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COMPANIES HOUSE

Alexander Thoth Limited
Abbreviated balance sheet
As at 30th June 2006

	<u>Notes</u>	<u>2006</u> £	<u>2006</u> £	<u>2005</u> £	<u>2005</u> £
Fixed assets					
Tangible assets	2		28,861		32,844
Current assets					
Debtors		5,849		5,044	
Cash at bank and in hand		81,104		86,353	
Investments		<u>70,246</u>		<u>70,031</u>	
		157,199		161,428	
Current liabilities					
Creditors: Amounts falling due within one year		<u>(9,196)</u>		<u>(25,855)</u>	
Surplus current assets			148,003		135,573
			<u>£ 176,864</u>		<u>£ 168,417</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			176,682		168,415
Total shareholder's funds			<u>£ 176,684</u>		<u>£ 168,417</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of S249A(1) of the Companies Act 1985. Members have not required the company, under S249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30th June 2006. The director acknowledges his responsibility for ensuring the company keeps accounting records which comply with S221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 30th June 2006 and of its profit for the year then ended in accordance with the requirements of S226, and which comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and were approved by the board on 5th January 2007.

I Aldridge

ICG Aldridge
Director

The notes on page 2 form an integral part of these financial statements.

Alexander Thoth Limited
Notes to the Abbreviated accounts
For the year ended 30th June 2006

1 Accounting policies

a Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) under the historical cost convention.

b Turnover

This represents amounts invoiced to customers in respect of services supplied net of value added tax.

In the opinion of the directors, turnover and profit are wholly attributable to one class of business carried on within the United Kingdom.

c Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis.

Motor vehicle	25% reducing value
Equipment	15% reducing value

d Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

2 Tangible Fixed Assets

	<u>Totals</u>
Cost	£
At 1st July 2005	50,820
Additions	3,248
Disposals	-
	<u>£ 54,068</u>
At 30th June 2006	
Depreciation	
At 1st July 2005	17,976
Charge for the year	7,231
On disposals	-
	<u>£ 25,207</u>
At 30th June 2006	
Net Book Value	
At 30th June 2005	<u>£ 32,844</u>
At 30th June 2006	<u>£ 28,861</u>

3 Share capital

Authorised

Ordinary £1 shares

2006	2005
£	£
<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid

Ordinary £1 shares

<u>2</u>	<u>2</u>
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