

Registered Number 03823091

JAMES ALEXANDER LIMITED

Abbreviated Accounts

31 January 2012

JAMES ALEXANDER LIMITED

Registered Number 03823091

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		2,020	2,020
Cash at bank and in hand		21,100	134,348
Total current assets		<u>23,120</u>	<u>136,368</u>
 Creditors: amounts falling due within one year		 (34,454)	 (142,135)
 Net current assets		 (11,334)	 (5,767)
 Total assets less current liabilities		 <u>(11,334)</u>	 <u>(5,767)</u>
 Total net Assets (liabilities)		 (11,334)	 (5,767)
 Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(11,434)</u>	<u>(5,867)</u>
Shareholders funds		<u>(11,334)</u>	<u>(5,767)</u>

- a. For the year ending 31 January 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 30 October 2012

And signed on their behalf by:

R H Booker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Related party disclosures

The company was under the control of Mr R H Booker throughout the current and previous year. Mr R H Booker is the managing director and majority shareholder. No further transactions with related parties were undertaken such as are required to be disclosed under the FRSSE.