

Company Registration No 04318452 (England and Wales)

ALEC'S 3 PIECE SUITES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

FRIDAY



A29 *ADLMVJ7F* 215
16/04/2010
COMPANIES HOUSE

ALEC'S 3 PIECE SUITES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ALEC'S 3 PIECE SUITES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	60,000		70,000	
Tangible assets	2	17,297		12,243	
			<u>77,297</u>		<u>82,243</u>
Current assets					
Stocks		104,161		79,006	
Debtors		24,525		42,018	
Cash at bank and in hand		111,434		175,920	
		<u>240,120</u>		<u>296,944</u>	
Creditors amounts falling due within one year		<u>(115,195)</u>		<u>(177,705)</u>	
Net current assets			<u>124,925</u>		<u>119,239</u>
Total assets less current liabilities			<u>202,222</u>		<u>201,482</u>
Provisions for liabilities			<u>(2,196)</u>		<u>(534)</u>
			<u>200,026</u>		<u>200,948</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		199,926		200,848	
Shareholders' funds			<u>200,026</u>		<u>200,948</u>

ALEC'S 3 PIECE SUITES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

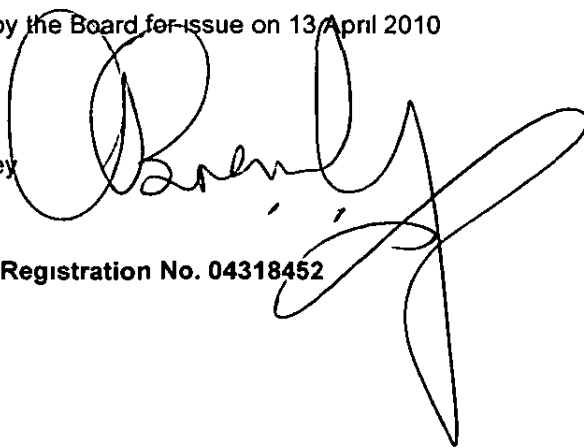
The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 April 2010

A E Bromley
Director

Company Registration No. 04318452

A large, stylized handwritten signature in black ink, likely belonging to A E Bromley, is written over the text of the signature line and extends downwards into the company registration number area.

ALEC'S 3 PIECE SUITES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods sold during the year net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2009	100,000	41,137	141,137
Additions	-	10,000	10,000
Disposals	-	(6,800)	(6,800)
At 31 January 2010	100,000	44,337	144,337
Depreciation			
At 1 February 2009	30,000	28,894	58,894
On disposals	-	(5,528)	(5,528)
Charge for the year	10,000	3,674	13,674
At 31 January 2010	40,000	27,040	67,040
Net book value			
At 31 January 2010	60,000	17,297	77,297
At 31 January 2009	70,000	12,243	82,243

ALEC'S 3 PIECE SUITES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

3	Share capital	2010 £	2009 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>