

Co Reg No 6126708

ALEXANDER SOLUTIONS LIMITED

ANNUAL REPORT AND ACCOUNTS

01/03/2009 TO 28/02/2010

ACCOUNTANTS
CHRISTOPHER J GARVEY & CO
84 HIGH STREET,
LONDON, NW10 4SJ

TUESDAY



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COMPANIES HOUSE

ALEXANDER SOLUTIONS LIMITED

01/03/2009 TO 28/02/2010

CO REGISTERED NUMBER	.	6126708
DIRECTOR	:	MS S ALEXANDER
COMPANY SECRETARY	:	MR G TUCK
REGISTERED OFFICE	:	84 HIGH STREET LONDON, NW10 4SJ
ACCOUNTANTS		CHRISTOPHER J GARVEY & CO 84 HIGH STREET, LONDON, NW10 4SJ

ALEXANDER SOLUTIONS LIMITED
REPORT OF THE DIRECTORS
01/03/2009 TO 28/02/2010

The director presents this annual report and financial statements for the period
01/03/2009 TO 28/02/2010

PRINCIPAL ACTIVITY

The principal activity of the company was that of I T consultancy

DIRECTOR

The director of the company in the year and the beneficial interests in the company's issued
share capital were as follows

No of ordinary shares of £1 each

28th February 2010

MS S ALEXANDER

100

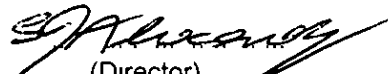
BASIS OF PREPARATION

These accounts have been prepared in accordance with the provisions applicable
to companies subject to the small companies regime, Companies Act 2006

Approved by the Board - Date

13-08-2010

Signed on behalf of the Board
MS S ALEXANDER

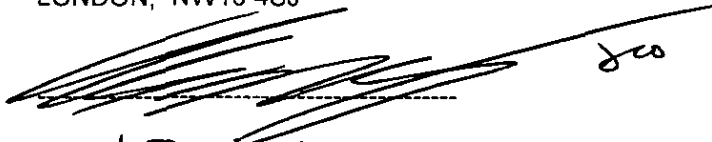

(Director)

ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS
TO THE DIRECTORS OF
ALEXANDER SOLUTIONS LIMITED

As described on the balance sheet, you are responsible for the preparation of the financial statements for the period 01/03/2009 to 28/02/2010, set out on pages 1 to 6 and you consider that the company is exempt from an audit under section 477 of the Companies Act 2006 relating to small companies

In accordance with your instructions, we have compiled these unaudited financial statements from the accounting records and information and explanations received by us, in order to assist you to fulfil your statutory responsibilities

CHRISTOPHER J GARVEY & CO
84 HIGH STREET,
LONDON, NW10 4SJ



Date 13-08-2010

ALEXANDER SOLUTIONS LIMITED
PROFIT AND LOSS ACCOUNT
01/03/2009 TO 28/02/2010

	<u>Notes</u>	<u>£'s</u>
Turnover	2	67,975
Interest received		<u>17</u>
		67,992
Operating and administrative expenses	3	<u>21,264</u>
Operating profit / loss		46,728
Profit / loss on ordinary activities before taxation		46,728
Taxation	4	<u>9,813</u>
Profit / loss for the period after taxation		36,915
Dividends		<u>31,500</u>
Retained profit / loss for the period		5,415
Retained profit / loss carried forward		<u>48,248</u>
Total retained profit / loss		<u><u>53,663</u></u>

The attached notes form an integral part of these accounts

ALEXANDER SOLUTIONS LIMITED
BALANCE SHEET
AS AT 28th February 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets			1,463
Intangible assets			<u>0</u>
			1,463
CURRENT ASSETS			
Debtors, work in progress & stock	5	10,575	
Directors loan account		1,236	
Cash at bank and in hand		<u>52,564</u>	
		64,375	
CREDITORS			
Amounts falling due within one year	6	2,262	
Directors loan account		0	
Taxation		<u>9,813</u>	
		12,075	
Amounts falling due after one year		0	
NET CURRENT ASSETS			<u><u>53,763</u></u>
CAPITAL AND RESERVES			
Called up share capital	7		100
Profit and loss account			<u>53,663</u>
			<u><u>53,763</u></u>

Exemption from audit

The directors confirm for the period 01/03/2009 TO 28/02/2010

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of accounts


These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime, Companies act 2006

Approved by the Board

Date 13-08-2010

Signed on behalf of the Board

MS S ALEXANDER


(Director)

The attached notes form an integral part of these accounts

ALEXANDER SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
01/03/2009 TO 28/02/2010

1 ACCOUNTING POLICIES

(a) Basis of preparation

The accounts are prepared under the historical cost convention

(b) Statement of cash flows

The company is exempt from the requirement to prepare a Statement of Cash Flows under FRS1 since it qualifies as a small company

(c) Turnover

Turnover represents the net invoiced sales excluding VAT

(d) Work in progress

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

2 TURNOVER

An analysis of the company's turnover by geographical market was

UK	100 0 %
Rest of the world	00 0 %

3 OPERATING PROFIT / LOSS

Operating profit / loss is stated after charging	£
Accountants fees	700
Depreciation	633
Directors remuneration	10,270

4 TAXATION

	£
Corporation tax on profits for the year	9,813
Deferred taxation	0
	<u>9,813</u>

ALEXANDER SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS - continued
01/03/2009 TO 28/02/2010

5 DEBTORS, WORK IN PROGRESS & STOCK

Amounts falling due within one year	£
Trade debtors	10,575
Work in progress	0
Stock	0
	<u>10,575</u>

6 CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	0
Other creditors	2,262
	<u>2,262</u>

7 SHARE CAPITAL

	£
Authorised	
1,000 Ordinary £1 shares	<u>1,000</u>
Allotted, issued and fully paid	
100 Ordinary £1 share	<u>100</u>