

Registered Number 06165456

ALEXANDRA LODGE LIMITED

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	902,509	900,558
Total fixed assets		902,509	900,558
Current assets			
Debtors		601	735
Cash at bank and in hand		1,837	4,183
Total current assets		2,438	4,918
Creditors: amounts falling due within one year		(59,577)	(52,800)
Net current assets		(57,139)	(47,882)
Total assets less current liabilities		845,370	852,676
Creditors: amounts falling due after one year		(863,631)	(893,254)
Total net Assets (liabilities)		(18,261)	(40,578)
Capital and reserves			
Called up share capital		100	2
Profit and loss account		(18,361)	(40,580)
Shareholders funds		(18,261)	(40,578)

- a. For the year ending 31 March 2011 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 27 December 2011

And signed on their behalf by:

C A D'Cruz, 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 March 2011

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 January 2005)

Turnover

The turnover shown in the profit and loss accounts represents, amounts receivable during the year exclusive of Value added Tax.

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	916,079
additions	8,152
disposals	
revaluations	
transfers	
At 31 March 2011	<u>924,231</u>
Depreciation	
At 31 March 2010	15,521
Charge for year	6,201
on disposals	
At 31 March 2011	<u>21,722</u>
Net Book Value	
At 31 March 2010	900,558
At 31 March 2011	<u>902,509</u>

3 Related party disclosures

During the year, the directors provided loans totalling £13,857 (2010: £5,501) to the company. As at 31 March 2011, £314,446 (2010: £300,589) was outstanding and the balance is included within creditors due after more than one year. The loan is unsecured and non interest bearing.

4 Ultimate controlling party

The directors consider there to be no ultimate controlling party.