Registered Number 06747769

ALEXANDRA MATTHEWS CONSULTANTS LTD

Abbreviated Accounts

30 November 2010

ALEXANDRA MATTHEWS CONSULTANTS LTD **Registered Number 06747769**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		787		0
Total fixed assets			787		0
Current assets					
Debtors		1,178		35	
Cash at bank and in hand		540		516	
Total current assets		1,718		551	
Creditors: amounts falling due within one year		(7,007)		(1,999)	
Net current assets			(5,289)		(1,448)
Total assets less current liabilities			(4,502)		(1,448)
Total net Assets (liabilities)			(4,502)		(1,448)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(4,602)		(1,548)
Shareholders funds			(4,502)		(1,448)

a. For the year ending 30 November 2010 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 24 August 2011

And signed on their behalf by:
Mr Matthew Anthony Hardman, 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 30 November 2010

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

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Office Equipment 33.00% on Cost

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2009	0
additions	1,174
disposals	
revaluations	
transfers	
At 30 November 2010	1,174
Depreciation	
At 30 November 2009	0
Charge for year	387
on disposals	
At 30 November 2010	387
Net Book Value	
At 30 November 2009	0
At 30 November 2010	787

3 **Transactions with directors**

Director's advances and credits Mr Matthew Anthony Hardman 2010 Advance/Credit 2010 Repaid 2009 Advance/Credit 2009 Repaid Owed to Director (4,361) 0 (1,691) 0

4 **Related party disclosures**

None.