REGISTERED NUMBER: 06806862 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

ALEXANDRA'S FINANCIAL MANAGEMENT LIMITED

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For The Year Ended 28 February 2013

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ALEXANDRA'S FINANCIAL MANAGEMENT LIMITED

COMPANY INFORMATION
For The Year Ended 28 February 2013

DIRECTOR:	N Flint
SECRETARY:	
REGISTERED OFFICE:	Frederick House Dean Group Business Park Brenda Road Hartlepool TS25 2BW
REGISTERED NUMBER:	06806862 (England and Wales)
ACCOUNTANTS:	Flannagans Frederick House Dean Group Business Park Brenda Road Hartlepool TS25 2BW

ALEXANDRA'S FINANCIAL MANAGEMENT LIMITED (REGISTERED NUMBER: 06806862)

ABBREVIATED BALANCE SHEET
28 February 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		**7,416**		4,939
CURRENT ASSETS					
Debtors		**81,012**		4,207	
Cash at bank and in hand		**1,071**		81,585	
		82,083		85,792	
CREDITORS					
Amounts falling due within one year		**86,153**		85,557	
NET CURRENT (LIABILITIES)/ASSETS			**(4,070)**		235
TOTAL ASSETS LESS CURRENT LIABILITIES			**3,346**		5,174
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**3,246**		5,074
SHAREHOLDERS' FUNDS			**3,346**		5,174

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 September 2013 and were signed by:

N Flint - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 28 February 2013

1. ACCOUNTING POLICIES

Accounting convention
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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 March 2012	**10,547**
Additions	**6,423**
At 28 February 2013	**16,970**
DEPRECIATION	
At 1 March 2012	**5,608**
Charge for year	**3,946**
At 28 February 2013	**9,554**
NET BOOK VALUE	
At 28 February 2013	**7,416**
At 29 February 2012	4,939

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	**100**	100

4. GOING CONCERN

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.

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 1072 of the Companies Act 2006.