

Registered number: 07760838

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Alexus Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/08/2015

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Prepared By:  
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Alexus Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/08/2015

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~~The company's registered number is 07760838~~

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Alexus Ltd

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Registered Number: 07760838

BALANCE SHEET AT 31/08/2015

	2015	2014
Notes	£	£

**FIXED ASSETS**

Tangible assets	1	228	1,766
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**CURRENT ASSETS**

Cash at bank and in hand	11,348	7,450
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11,348	7,450
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CREDITORS: Amounts falling due within one year	11,575	8,790
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NET CURRENT LIABILITIES	(227)	(1,340)
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TOTAL ASSETS LESS CURRENT LIABILITIES	1	426
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**CAPITAL AND RESERVES**

Called up share capital	2	1	1
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Profit and loss account	-	425
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SHAREHOLDERS' FUNDS	1	426
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For the year ending 31/08/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

Approved by the board on 01/12/2015 and signed on their behalf by

Daniel Batir

Director

Alexus Ltd

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31/08/2015****0a. Depreciation**

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

Commercial Vehicles	straight line 25%
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Fixtures and Fittings	straight line 20%
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**0b. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**0c. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

# 1. TANGIBLE FIXED ASSETS

	Commercial Vehicles £	Fixtures and Fittings £	Total £
Cost			
At 01/09/2014	<u>5,230</u>	<u>1,153</u>	<u>6,383</u>
At 31/08/2015	<u>5,230</u>	<u>1,153</u>	<u>6,383</u>
Depreciation			
At 01/09/2014	3,924	693	4,617
For the year	<u>1,307</u>	<u>231</u>	<u>1,538</u>
At 31/08/2015	<u>5,231</u>	<u>924</u>	<u>6,155</u>
Net Book Amounts			
At 31/08/2015	<u>(1)</u>	<u>229</u>	<u>228</u>
At 31/08/2014	<u>1,306</u>	<u>460</u>	<u>1,766</u>

Alexus Ltd

# 2. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
1 Class 1 shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

# 3. TRANSACTIONS WITH DIRECTORS

The company owes £5650.90 to the director.

# 4. CONTROLLING PARTY

The ultimate controlling party is Daniel Batir.

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