

Registered Number 09600749

ALEX GOLDSTEIN & ASSOCIATES PROPERTY CONSULTANTS LTD

Abbreviated Accounts

31 May 2016

ALEX GOLDSTEIN & ASSOCIATES PROPERTY CONSULTANTS LTD**Abbreviated Balance Sheet as at 31 May 2016****Registered Number 09600749**

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	730
		<u>730</u>
Current assets		
Debtors		1,656
Cash at bank and in hand		14,954
		<u>16,610</u>
Creditors: amounts falling due within one year		(17,124)
Net current assets (liabilities)		<u>(514)</u>
Total assets less current liabilities		<u>216</u>
Total net assets (liabilities)		<u>216</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		116
Shareholders' funds		<u>216</u>

- For the year ending 31 May 2016 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 15 September 2016

And signed on their behalf by:

Mr Alexander Goldstein, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Computer equipment 33% straight line

Other accounting policies

Deferred tax is recognised, without discounting, in respect of timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	1,089
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>1,089</u>
Depreciation	
Charge for the year	359
On disposals	-
At 31 May 2016	<u>359</u>
Net book values	
At 31 May 2016	<u><u>730</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

£
100

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