REGISTERED NUMBER: 90736 (Scotland)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

A Alexander & Son (Property Maintenance)
Limited

A Alexander & Son (Property Maintenance) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2005

A Alexander & Son (Property Maintenance) Limited

Company Information
for the Year Ended 31 March 2005

DIRECTORS:	J K Alexander Mrs M F Alexander
SECRETARY:	M F Alexander
REGISTERED OFFICE:	9 Cathkinview Road Glasgow G42 9EH
REGISTERED NUMBER:	90736 (Scotland)
ACCOUNTANTS:	Bell Barr & Company 2 Stewart Street Milngavie Glasgow G62 6BW
SOLICITORS:	Mitchells Roberton George House 36 North Hanover Street Glasgow G1 2AD

A Alexander & Son (Property Maintenance)
Limited

Abbreviated Balance Sheet
31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		46,217		39,448
CURRENT ASSETS:					
Stocks		172,044		155,316	
Debtors		123,238		138,022	
Cash at bank and in hand		13,337		18,601	
		308,619		311,939	
CREDITORS: Amounts falling due within one year		130,843		167,821	
NET CURRENT ASSETS:			177,776		144,118
TOTAL ASSETS LESS CURRENT LIABILITIES:			223,993		183,566
CREDITORS: Amounts falling due after more than one year			456		3,226
			£223,537		£180,340
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			223,437		180,240
SHAREHOLDERS' FUNDS:			£223,537		£180,340

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

A Alexander & Son (Property Maintenance)
Limited

Abbreviated Balance Sheet
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

J K Alexander - Director

Approved by the Board on 15 August 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods and services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on reducing balance, 25% on cost and 15% on cost

Stocks
Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	119,480
Additions	39,023
Disposals	(37,090)
At 31 March 2005	121,413
DEPRECIATION:	
At 1 April 2004	80,033
Charge for year	21,516
Eliminated on disposals	(26,353)
At 31 March 2005	75,196
NET BOOK VALUE:	
At 31 March 2005	46,217
At 31 March 2004	39,448

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
100	Ordinary	£1	100	100

4. RELATED PARTY DISCLOSURES

Mr J K Alexander and Mrs M F Alexander are also directors of A Alexander & Son (Electrical) Limited and trustees of A Alexander & Son (Electrical) Directors Pension Scheme. During the year the company purchased goods and services amounting to £81,449 from and sold services amounting to £59,336 to A Alexander & Son (Electrical) Ltd.

A Alexander & Son (Property Maintenance)
Limited

Report of the Accountants to the Directors of
A Alexander & Son (Property Maintenance)
Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bell Barr & Company

Bell Barr & Company
2 Stewart Street
Milngavie
Glasgow
G62 6BW

15 August 2005

This page does not form part of the abbreviated accounts