

PLEASE RETURN  
AFTER SIGNATURE

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**ALEXANDER & LAW (CONSTRUCTION) LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
31 MARCH 2004**



## ALEXANDER & LAW (CONSTRUCTION) LIMITED

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### INDEPENDENT AUDITORS' REPORT TO ALEXANDER & LAW (CONSTRUCTION) LIMITED Under section 247B of the Companies Act 1985

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We have examined the abbreviated accounts of Alexander & Law (Construction) Limited for the year ended 31 March 2004 set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 March 2004 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

#### RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

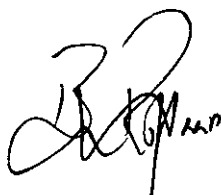
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

#### BASIS OF AUDIT OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

#### OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



**Barnes Roffe LLP**  
Chartered Accountants and  
Registered Auditors  
16-19 Copperfields  
Spital Street  
Dartford  
DA1 2DE

Date: 3. December 2004

**ALEXANDER & LAW (CONSTRUCTION) LIMITED**

**ABBREVIATED BALANCE SHEET**  
As at 31 March 2004

	Note	31 March 2004 £	31 March 2003 £
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	-	12,582
<b>CURRENT ASSETS</b>			
Debtors		69,493	88,369
Cash in hand		971	-
		<u>70,464</u>	<u>88,369</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>(104,910)</u>	<u>(103,044)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(34,446)</u>	<u>(14,675)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(34,446)</u>	<u>(2,093)</u>
<b>CREDITORS: amounts falling due after more than one year</b>		<u>-</u>	<u>(12,769)</u>
<b>NET LIABILITIES</b>		<u><u>(34,446)</u></u>	<u><u>(14,862)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	102	102
Profit and loss account		(34,548)	(14,964)
<b>SHAREHOLDERS' DEFECIT</b>		<u><u>(34,446)</u></u>	<u><u>(14,862)</u></u>

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 13 Nov. 2004, and signed on its behalf.



**A D Alexander Esq**  
Director

The notes on pages 3 to 4 form part of these financial statements.



**NOTES TO THE ABBREVIATED ACCOUNTS**  
For the year ended 31 March 2004

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2 Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.3 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	33.33% straight line
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**1.5 Pensions**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2003	30,495
Disposals	(30,495)
	<hr/>
At 31 March 2004	-
	<hr/>
<b>Depreciation</b>	
At 1 April 2003	17,913
Charge for the year	10,165
On disposals	(28,078)
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At 31 March 2004	-
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<b>Net book value</b>	
At 31 March 2004	-
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At 31 March 2003	12,582
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# ALEXANDER & LAW (CONSTRUCTION) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 March 2004

### 3. SHARE CAPITAL

	2004 £	2003 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
102 Ordinary shares of £1 each	<u>102</u>	<u>102</u>

### 4. RELATED PARTY TRANSACTIONS

Messrs AD & JP Alexander are both directors of Alexander and Law Limited and Alexander and Law (Construction) Limited. They are also partners of Alexander and Co.

During the year a car was transferred to Alexander and Law Limited at net book value of £12,582. The hire purchase liability due on the car was also transferred at £12,864.

At the year end, the company owed £719 (2003: was owed £1,679) to Alexander and Law Limited. During the year management charges of £38,000 (2003: NIL) were made to Alexander & Law Ltd.

Directors loan accounts for AD & JP Alexander are £Nil (2003: £5,000 each).