

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

Alexandra West Limited

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for the Year Ended 30 September 2013**

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Alexandra West Limited

Company Information
for the Year Ended 30 September 2013

DIRECTOR: Mrs A L Halligan

REGISTERED OFFICE: 469 Darwen Road
Bromley Cross
Bolton
Lancashire
BL7 9DZ

REGISTERED NUMBER: 05887095 (England and Wales)

ACCOUNTANTS: DonnellyBentley Limited
Chartered Accountants
Hazlemere
70 Chorley New Road
Bolton
Lancashire
BL1 4BY

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		6,035		3,087
CURRENT ASSETS					
Debtors		25,338		16,778	
Cash at bank and in hand		102,725		84,668	
		<u>128,063</u>		<u>101,446</u>	
CREDITORS					
Amounts falling due within one year		<u>49,440</u>		<u>67,624</u>	
NET CURRENT ASSETS			<u>78,623</u>		<u>33,822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			84,658		36,909
PROVISIONS FOR LIABILITIES			<u>1,207</u>		<u>-</u>
NET ASSETS			<u>83,451</u>		<u>36,909</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>83,450</u>		<u>36,908</u>
SHAREHOLDERS' FUNDS			<u>83,451</u>		<u>36,909</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

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 17 January 2014 and were signed by:

Mrs A L Halligan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 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.

Office equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	9,958
Additions	4,950
Disposals	(1,000)
At 30 September 2013	<u>13,908</u>
DEPRECIATION	
At 1 October 2012	6,871
Charge for year	1,769
Eliminated on disposal	(767)
At 30 September 2013	<u>7,873</u>
NET BOOK VALUE	
At 30 September 2013	<u>6,035</u>
At 30 September 2012	<u>3,087</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Creditors : amounts falling due within one year includes £2,720 (2012 - £38,373) due to Ms A Halligan.

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.