

Registered Number 08313479

ALEXANDER JAMES CONSULTING LTD

Abbreviated Accounts

30 April 2014

Balance Sheet as at 30 April 2014

	Notes	2014	
		£	£
Current assets			
Debtors		22,102	
Cash at bank and in hand		52,868	
Total current assets		<u>74,970</u>	<u></u>
 Creditors: amounts falling due within one year		 (28,209)	
 Net current assets		 46,761	
 Total assets less current liabilities		 <u>46,761</u>	<u></u>
 Total net Assets (liabilities)		 46,761	
 Capital and reserves			
Called up share capital		100	
Profit and loss account		46,661	
Shareholders funds		<u>46,761</u>	<u></u>

- a. For the year ending 30 April 2014 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2014

And signed on their behalf by:

Mr A J Gayer, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2 Related party disclosures

During the period, dividends amounting to £59,700 was paid to the director Ms C E J Clements. At the balance sheet date, £22,102 was due to the company in respect of Mr A Gayer's director's loan account of which interest was charged amounting to £850. The overdrawn loan account was repaid 9 months after the period end date.

3 Control

The company is under the control of the director, Ms C E J Clements.