

**Registered Number 08840278**

**ALEXANDRA JOHNSON INTERIOR DESIGN LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £
<b>Fixed assets</b>		
Tangible assets	2	2,677
		<u>2,677</u>
<b>Current assets</b>		
Stocks		575
Debtors		1,465
Cash at bank and in hand		9,827
		<u>11,867</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,347)</u>
<b>Net current assets (liabilities)</b>		<u>3,520</u>
<b>Total assets less current liabilities</b>		<u>6,197</u>
<b>Accruals and deferred income</b>		<u>(6,000)</u>
<b>Total net assets (liabilities)</b>		<u>197</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		97
<b>Shareholders' funds</b>		<u>197</u>

- For the year ending 31 January 2015 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 25 March 2015

And signed on their behalf by:

**Alexandra Johnson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****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 April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Plant and Machinery - 25% straight line

FF & Equipment - 25% straight line

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	3,569
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>3,569</u>
<b>Depreciation</b>	
Charge for the year	892
On disposals	-
At 31 January 2015	<u>892</u>
<b>Net book values</b>	
At 31 January 2015	<u><u>2,677</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015 £
100 Ordinary shares of £1 each	100

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.