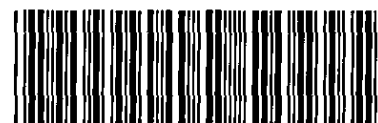


Alexander Middleton & Company Limited

**Abbreviated accounts
for the year ended 31 March 2009**

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Alexander Middleton & Company Limited

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Alexander Middleton & Company Limited

Abbreviated balance sheet As at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		8,380		9,499
Current assets					
Stocks		339,738		323,696	
Debtors		65,052		6,540	
Cash at bank and in hand		46,179		35,323	
		<u>450,969</u>		<u>365,559</u>	
Creditors: amounts falling due within one year		<u>(337,692)</u>		<u>(255,108)</u>	
Net current assets			<u>113,277</u>		<u>110,451</u>
Total assets less current liabilities			<u><u>121,657</u></u>		<u><u>119,950</u></u>
Capital and reserves					
Called up share capital	3	20,000		20,000	
Profit and loss account		101,657		99,950	
Shareholders' funds			<u><u>121,657</u></u>		<u><u>119,950</u></u>

Alexander Middleton & Company Limited

Abbreviated balance sheet (continued)

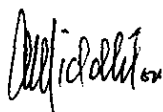
As at 31 March 2009

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 10 November 2009



Alexander Middleton
Director

Company Registration No. 28841

Alexander Middleton & Company Limited

Notes to the abbreviated accounts For the year ended 31 March 2009

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

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

Tenant's improvements	over the term of the lease
Plant and machinery	15% reducing balance basis

1.4 Stock

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	58,094
Depreciation	
At 1 April 2008	48,595
Charge for the year	1,119
At 31 March 2009	49,714
Net book value	
At 31 March 2009	8,380
At 31 March 2008	9,499

Alexander Middleton & Company Limited

Notes to the abbreviated accounts (continued)

For the year ended 31 March 2009

		2009	2008
		£	£
3	Share capital		
	Authorised		
	20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>
	Allotted, called up and fully paid		
	20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>