REGISTERED NUMBER: 3676134 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2007

for

Alexandre Developments Limited

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COMPANIES HOUSE

Alexandre Developments Limited

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Alexandre Developments Limited

Company Information
for the Year Ended 30 November 2007

DIRECTORS:	LV Houghton Mrs D A Izod
SECRETARY:	Mrs D A Izod
REGISTERED OFFICE:	83 Tilehouse Street Hitchin Hertfordshire SG5 2DY
REGISTERED NUMBER:	3676134 (England and Wales)
ACCOUNTANTS:	D and E Accountancy Ltd Tax Advisors and Accountants Second Floor 2 Walsworth Road Hitchin Hertfordshire SG4 9SP

Alexandre Developments Limited

Abbreviated Balance Sheet
30 November 2007

		30 11.07 £	30 11 06 £
CURRENT ASSETS			
Stocks		333,075	561,041
Debtors		3,451	2,230
Cash at bank		87	4,089
		336,613	567,360
CREDITORS			
Amounts falling due within one year		140,307	407,017
NET CURRENT ASSETS		196,306	160,343
TOTAL ASSETS LESS CURRENT LIABILITIES		196,306	160,343
CREDITORS			
Amounts falling due after more than one year		167,738	177,435
NET ASSETS/(LIABILITIES)		28,568	(17,092)
CAPITAL AND RESERVES			
Called up share capital	2	50	50
Capital redemption reserve		50	50
Profit and loss account		28,468	(17,192)
SHAREHOLDERS' FUNDS		28,568	(17,092)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30 November 2007

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

The financial statements were approved by the Board of Directors on 10th April 2008 . and were signed on its behalf by



LV Houghton - Director

Alexandre Developments Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30 11 07 £	30 11 06 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 07 £	30 11.06 £
50	Ordinary	£1	50	50

3 RELATED PARTY DISCLOSURES

The company director, Lloyd Houghton is also a director of Costdeal Limited, a building and development company During the year Alexandre Developments Limited has paid £550,000 (Last year £114,667) in respect of building work and site maintenance