REGISTERED NUMBER: 3676134 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2010

for

Alexandre Developments Limited



Alexandre Developments Limited

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Alexandre Developments Limited

Company Information
for the Year Ended 30 November 2010

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 2nd Floor, 2 Walsworth Road Hitchin Hertfordshire SG4 9SP

Alexandre Developments Limited

Abbreviated Balance Sheet
30 November 2010

		30 11 10 £	30 11 09 £
CURRENT ASSETS			
Stocks		417,742	424,437
Debtors		43	373
Cash at bank		1,623	21,304
		419,408	446,114
CREDITORS			
Amounts falling due within one year		311,528	323,131
NET CURRENT ASSETS		107,880	122,983
TOTAL ASSETS LESS CURRENT LIABILITIES		107,880	122,983
CREDITORS			
Amounts falling due after more than one year		101,602	115,759
NET ASSETS		6,278	7,224
CAPITAL AND RESERVES			
Called up share capital	2	50	50
Capital redemption reserve		50	50
Profit and loss account		6,178	7,124
SHAREHOLDERS' FUNDS		6,278	7,224

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30 November 2010

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 Board of Directors on 31st July 2011 and were signed on its behalf by

LV Houghton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 2010

1 ACCOUNTING POLICIES

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

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

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 10 £	30 11 09 £
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 not paid any amounts to Costdeal Limited (Last year £6,701) in respect of building work and site maintenance