REGISTERED NUMBER: 3676134 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2011

for

Alexandre Developments Limited

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Alexandre Developments Limited

Company Information
for the Year Ended 30 November 2011

DIRECTORS:	LV Houghton Mrs D A Alexandre
SECRETARY:	Mrs D A Alexandre
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 2011

	Notes	30 11 11	30 11 10
		£	£
CURRENT ASSETS			
Stocks		-	417,742
Debtors		43,317	43
Cash at bank		3,636	1,623
		46,953	419,408
CREDITORS			
Amounts fallıng due withın one year		56,119	311,528
NET CURRENT (LIABILITIES)/ASSETS		(9,166)	107,880
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,166)	107,880
CREDITORS			
Amounts fallıng due after more than one year		-	101,602
NET (LIABILITIES)/ASSETS		(9,166)	6,278
CAPITAL AND RESERVES			
Called up share capıtal	2	50	50
Capıtal redemptıon reserve		50	50
Profıt and loss account		(9,266)	6,178
SHAREHOLDERS' FUNDS		(9,166)	6,278

The company ıs entıtled to exemptıon from audıt under Sectıon 477 of the Companıes Act 2006 for the year ended 30 November 2011

The members have not requıred the company to obtaın an audıt of ıts fınancıal statements for the year ended 30 November 2011 ın accordance wıth Sectıon 476 of the Companıes Act 2006

The dırectors acknowledge theır responsıbılıtıes for
(a) ensurıng that the company keeps accountıng records whıch comply wıth Sectıons 386 and 387 of the Companıes Act 2006 and
(b) preparıng fınancıal statements whıch gıve a true and faır vıew of the state of affaırs of the company as at the end of each fınancıal year and of ıts profit or loss for each fınancıal year ın accordance wıth the requırements of Sectıons 394 and 395 and whıch otherwıse comply wıth the requırements of the Companıes Act 2006 relatıng to fınancıal statements, so far as applıcable to the company

The notes form part of these abbrevıated accounts

contınued

Alexandre Developments Limited

Abbreviated Balance Sheet - continued
30 November 2011

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 15th August 2012 and were signed on its behalf by

LV Houghton - Director

The notes form part of these abbreviated accounts

Alexandre Developments Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2011

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

Allotted, issued and fully paid

Number	Class	Nominal value	30 11 11 £	30 11 10 £
50	Ordinary	£1	50	50

3 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 November 2011 and 30 November 2010

	30 11 11 £	30 11 10 £
LV Houghton		
Balance outstanding at start of year	-	-
Amounts advanced	21,937	-
Amounts repaid	-	-
Balance outstanding at end of year	21,937	-

4 RELATED PARTY DISCLOSURES

The company director, Lloyd Houghton is also a director of Costdeal Limited, a building and development company Previously Alexandre Developments has used Costdeal for specific projects During the last two years Alexandre Developments Limited has not paid any amounts to Costdeal Limited in respect of building work and site maintenance

5 ULTIMATE CONTROLLING PARTY

The company is under the control of Mr LV Houghton