

REGISTERED NUMBER: 3676134 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2011

for

Alexandre Developments Limited

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COMPANIES HOUSE

Alexandre Developments Limited

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for the Year Ended 30 November 2011**

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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

	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 falling due within one year	56,119	311,528
	(9,166)	107,880
NET CURRENT (LIABILITIES)/ASSETS		
	(9,166)	107,880
TOTAL ASSETS LESS CURRENT LIABILITIES		
	(9,166)	107,880
CREDITORS		
Amounts falling due after more than one year	-	101,602
	(9,166)	6,278
NET (LIABILITIES)/ASSETS		
	(9,166)	6,278
CAPITAL AND RESERVES		
Called up share capital 2	50	50
Capital redemption reserve	50	50
Profit and loss account	(9,266)	6,178
	(9,166)	6,278
SHAREHOLDERS' FUNDS		
	(9,166)	6,278

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

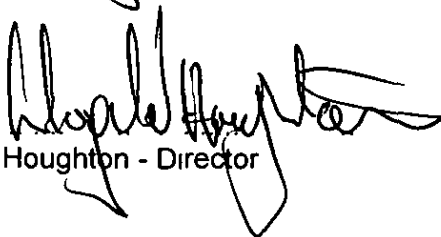
The notes form part of these abbreviated accounts

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 £1	30 11 11 £	30 11 10 £
50	Ordinary		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