

**Registered Number 02078675**

**ALEXANDRA HOUSE (LEICESTER) LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>31/12/2015</i>	<i>30/09/2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Cash at bank and in hand		6	6
		<u>6</u>	<u>6</u>
<b>Net current assets (liabilities)</b>		<u>6</u>	<u>6</u>
<b>Total assets less current liabilities</b>		<u>7</u>	<u>7</u>
<b>Total net assets (liabilities)</b>		<u>7</u>	<u>7</u>
<b>Capital and reserves</b>			
Called up share capital		7	7
<b>Shareholders' funds</b>		<u>7</u>	<u>7</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 October 2016

And signed on their behalf by:

**Dr M Mulheran, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

The company owns the freehold site on which stand leasehold flats at Alexandra House, Alexandra Road, Leicester. This was transferred to the company for a nominal sum and is therefore not depreciated.

**Other accounting policies**

Prior period adjustment

These financial statements have been prepared in accordance with Residential Service Charge Accounts published in November 2011 by the Institute of Chartered Accountants in England and Wales, the Association of Residential Managing Agents and the Royal Institution of Chartered Surveyors.

Service charge monies collected by the Company are treated as being subject to a statutory trust and therefore do not belong to the Company. This represents a change in accounting policy and the comparative amounts have been restated accordingly.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	1
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2015	<u>1</u>
<b>Depreciation</b>	
At 1 October 2014	0
Charge for the year	0
On disposals	0
At 31 December 2015	<u>0</u>
<b>Net book values</b>	
At 31 December 2015	<u><u>1</u></u>
At 30 September 2014	<u><u>1</u></u>

The company owns the freehold site on which stand leasehold flats at Alexandra House, Alexandra Road, Leicester. This was transferred to the company for a nominal sum and is therefore not

depreciated.

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