

**GLEN ALEXANDER LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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**The company's registered number is 6556258**

TUESDAY



A02 \*A2F56S2X\* 20/08/2013 #206  
COMPANIES HOUSE

**GLEN ALEXANDER LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2013**

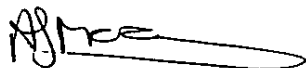
	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	3,686	2,205
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		-	-
Cash at bank and in hand		6,780	5,987
		6,780	5,987
<b>CREDITORS: Amounts falling due within one year</b>		<b>12,733</b>	<b>9,921</b>
<b>NET CURRENT LIABILITIES</b>		<b>(5,953)</b>	<b>(3,934)</b>
		<b>£ (2,267)</b>	<b>£ (1,729)</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		(2,268)	(1,730)
		<b>£ (2,267)</b>	<b>£ (1,729)</b>

In approving these financial statements as directors of the company we hereby confirm that

- for the year in question the company was entitled to exemption from audit under section 477 of the Companies Act 2006
- the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- we acknowledge our responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

These accounts were approved by the board of directors on 7 August 2013



Alan Moore, Director

**GLEN ALEXANDER LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**1. ACCOUNTING POLICIES**

**1a Basis of accounting**

The financial statements have been prepared under the historical cost convention

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	<b>2013</b>	<b>2012</b>
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

**1c Taxation**

Corporation tax payable is provided on taxable profits at the current rate

**2 TANGIBLE FIXED ASSETS**

	<b>2013</b>	<b>2012</b>
	£	£
<b>Cost</b>		
At 1 April 2012	6,282	4,091
Additions	3,213	2,191
At 31 March 2013	<u>9,495</u>	<u>6,282</u>
<b>Depreciation</b>		
At 1 April 2012	4,077	2,507
For the year	1,732	1,570
At 31 March 2013	<u>5,809</u>	<u>4,077</u>
<b>Net Book Amounts</b>		
At 31 March 2013	<u>£ 3,686</u>	<u>£ 2,205</u>

**GLEN ALEXANDER LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2013**

<b>3. SHARE CAPITAL</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Authorised		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	£ 1	£ 1
	<u>          </u>	<u>          </u>

