Registered number
4593921

ALEXTON LIMITED

Report and Accounts

30th November 2003



ALEXTON LIMITED

Report and accounts

Contents

	Page
Director's report	1
Accountants report	2
Profit and liss account	3
Balance sheet	4
Notes to the accounts	5 & 6

ALEXTON LIMITED

Director's Report

The director presents his report and accoumts for the year ended 30th November 2003.

Principal activities

The company's principal activity during the year continued to be that of the provision of building services.

Director

The director who served during the year and his interest in the share capital of the company were as follows:

	£1 Ordinary shares	
	2003	2002
A. Biezunski	50	50

Small company special provisions

The report of the director has been prepared in accordance with the special provision of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 16th June 2004.

....

Mr A. Biezunski
Director

ALEXTON LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
To the director of ALEXTON LIMITED

We have compiled these unuadited accounts, on instruction from the Directors, who consider the Company is exempt from the requirement to hold an audit, in order to assist the Company to comply with the relevant statutory requirements.

Accountancy Services
280 Merton Road
London SW18 5JN

16th June 2004

Eva Dzierzanowska-Dragan ACMA
Chartered Management Accountant

ALEXTON LIMITED

Profit and Loss Account
For the year ended 30th November 2003

	Notes	2,003 £
Turnover		24,656
Cost of Sales		(10,553)
Gross Profit		14,103
Administrative expenses		(13,814)
Operating profit/(loss)	2	289
Interest payable		0
Profit/(loss) on ordinary activities before taxation		289
Tax on profit/(loss) on ordinary activities	3	0
Profit/(loss) for the financial year		289
Dividends		0
Retained profit/(loss) for the financial year		289

ALEXTONLIMITED

Balance Sheet
As at 30th November 2003

	Notes		2,003 £
Fixed Assets			
Motor Vehicles	4	8,000	
Less: Depreciation		(2,000)	
			6,000
Current assets			
Debtors	5	897	
Cash at bank and in hand		1,598	
		2,495	
Creditors: amounts failing due within one year	6	8,205	
Net current assets/(liabilities)			(5,710)
Net assets/(liabilities)			290
Capital and reserves			
Called up share capital	7		1
Profit and loss account	8		289
Shareholders funds			290

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

For the year ended 30th November 2003 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:
i) Ensuring the company keeps accounting records which comply with section 221;and

ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year; and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Signed by Date 16th June 2004

Arkadiusz Biezunski
(Director)

ALEXTON LIMITED

Notes to the Accounts
for the year ended 30th November 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represaents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Operating profit

	2003 £
This is stated after charging:	
Directors' Remuneration	1,200

3 Taxation

	2003 £
UK corporation tax	-

4 Fixed Assets

	2003
Motor Vehicle valued at £8,000 on acqusition	6,000

5 Debtors

	2003 £
Director's Loan Account	0
Other debtors	897
	897

ALEXTON LIMITED

Notes to the Accounts
for the year ended 30th November 2003

6 Creditors: amounts falling due within one year

	2003 £
Director's Account	8,658
Taxation	0
Other taxes and social security costs	-1,053
Other creditors	600
	8,205

7 Share capital

	2002 £	2003 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2002 No	2003 No	2002 £	2003 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100

8 Profit and loss account

	2003 £
At 1st December	0
Retained profit/(loss)	289
	289