Registered number
4593921

ALEXTON LIMITED

Report and Accounts

30th November 2011



ALEXTON LIMITED

Report and accounts
Contents

	Page
Director's report	1
Accountants report	2
Profit and loss 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 2011

Principal activities

The company's principal activity during the year continued to be that of the provision of plumbing 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	
	2011	2010
A Biezunski	50	50

Small company special provisions
The report of the director has been prepared in accordance with the special provision of the Companies Act 2006 relating to small companies

This report was approved by the board on 1st July 2012

Mr A Biezunski
(Director)

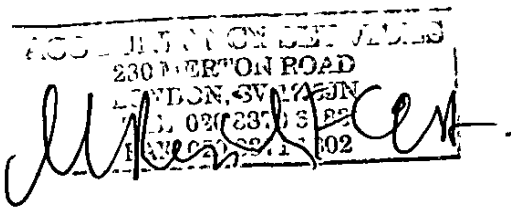
ALEXTON LIMITED
Accountants' Report

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

K&M Accountancy Services Ltd
Chartered & Certified Accountants
280/282 Merton Road
London SW18 5JN

1st July 2012



ALEXTON LIMITED

Profit and Loss Account

For the year ended 30th November 2011

	Notes	2011	2010 £
Turnover		78,054	82,860
Cost of Sales		(24,833)	(35,987)
Gross Profit		53,221	46,873
Administrative expenses		(34,066)	(38,432)
Operating profit/(loss)	2	19,155	8,441
Interest payable			
Profit/(loss) on ordinary activities before taxation		19,155	8,441
Interest received		0	0
Profit/(loss) for the financial year		19,155	8,441
Dividends		(15,000)	(6,500)
Taxation	3	(3,895)	(1,773)
Retained profit/(loss) for the financial year		260	168

ALEXTON LIMITED

Balance Sheet
As at 30th November 2011

	Notes		2011		2010 £
Fixed Assets					
Motor Vehicles	4	0		0	
Less Depreciation		0		0	
			0		0
Current assets					
Debtors	5	4,052		5,454	
Cash at bank and in hand		7,319		3,950	
		11,371		9,404	
Creditors: amounts falling due within one year	6	5,532		3,825	
Net current assets/(liabilities)			5,839		5,579
Net assets/(liabilities)			5,839		5,579
Capital and reserves					
Called up share capital	7		100		100
Profit and loss account	8		5,739		5,479
Shareholders funds			5,839		5,579

The accounts are prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies

For the year ended 30th November 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities
i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Signed by

Date 1st July 2012

Arkadiusz Biezunski
(Director)

ALEXTON LIMITED

Notes to the Accounts
for the year ended 30th November 2011

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

	2011 £	2010 £
This is stated after charging		
Directors' Remuneration	23,000	17,000

3 Taxation

	2011 £	2010 £
UK corporation tax	3,895	1773

4 Fixed Assets

	2011	2010
	0	0

5 Debtors

	2011 £	2010 £
Director's Account	0	0
Trade debtors	4,052	5454
	4,052	5454

ALEXTON LIMITED

Notes to the Accounts
for the year ended 30th November 2011

6 Creditors: amounts falling due within one year

	2011	2010
Taxation	3,895	1,773
Other taxes and social security costs	371	405
VAT Control	1,266	1,647
Other creditors	0	0
	5,532	3,825

7 Share capital

	2011 £	2010 £
Authorised		
Ordinary shares of £1 each	1,000	1,000

	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100

8 Profit and loss account

	2011 £	2010 £
At 1st December	5,479	5,311
Retained profit/(loss)	260	168
	5,739	5,479