

Registered number
4593921

ALEXTON LIMITED

Report and Accounts

30th November 2012

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ALEXTON LIMITED

Report and accounts

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ALEXTON LIMITED

Director's Report

The director presents his report and accounts for the year ended 30th November 2012

Principal activities

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

Director

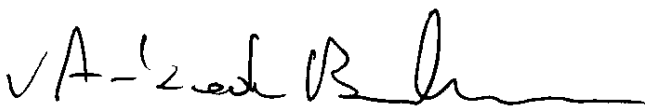
The director who served during the year and his interest in the share capital of the company were as follows

	£1 Ordinary shares	
	2012	2011
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 5th March 2013



Mr A Biezunski
(Director)

ALEXTON LIMITED
Accountants' Report

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

We have compiled these unaudited 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

5th March 2013



ALEXTON LIMITED**Profit and Loss Account****For the year ended 30th November 2012**

	Notes	2012	2011 £
Turnover		93,140	78,054
Cost of Sales		<u>(35,383)</u>	<u>(24,833)</u>
Gross Profit		57,757	53,221
Administrative expenses		<u>(32,771)</u>	<u>(34,066)</u>
Operating profit/(loss)	2	24,986	19,155
Interest payable		<u> </u>	<u> </u>
Profit/(loss) on ordinary activities before taxation		24,986	19,155
Interest received		<u>0</u>	<u>0</u>
Profit/(loss) for the financial year		24,986	19,155
Dividends		(19,000)	(15,000)
Taxation	3	<u>(4,997)</u>	<u>(3,895)</u>
Retained profit/(loss) for the financial year		<u>989</u>	<u>260</u>

ALEXTON LIMITED

Balance Sheet

As at 30th November 2012

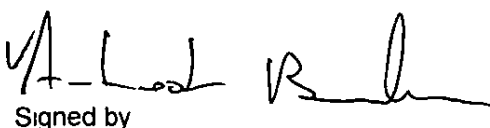
	Notes	2012	2011 £
Fixed Assets			
Motor Vehicles	4	0	0
Less Depreciation		<u>0</u>	<u>0</u>
		0	0
Current assets			
Debtors	5	8,392	4,052
Cash at bank and in hand		<u>6,877</u>	<u>7,319</u>
		15,269	11,371
Creditors: amounts falling due within one year	6	<u>8,441</u>	<u>5,532</u>
Net current assets/(liabilities)		<u>6,828</u>	<u>5,839</u>
Net assets/(liabilities)		<u>6,828</u>	<u>5,839</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	6,728	5,739
Shareholders funds		<u>6,828</u>	<u>5,839</u>

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 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 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 5th March 2012

Arkadiusz Biezunski
(Director)

ALEXTON LIMITED

Notes to the Accounts

for the year ended 30th November 2012

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

2	Operating profit	2012	2011
		£	£
	This is stated after charging		
	Directors' Remuneration	<u>23,000</u>	<u>23,000</u>
3	Taxation	2012	2011
		£	£
	UK corporation tax	<u>4,997</u>	<u>3,895</u>
4	Fixed Assets	2012	2011
		0	0
5	Debtors	2012	2011
		£	£
	Director's Account	0	0
	Trade debtors	<u>8,392</u>	<u>4,052</u>
		<u>8,392</u>	<u>4,052</u>

ALEXTON LIMITED

Notes to the Accounts

for the year ended 30th November 2012

6	Creditors: amounts falling due within one year		2012	2011
	Taxation		4,997	3,895
	Other taxes and social security costs		351	371
	VAT Control		3,093	1,266
7			<u>8,441</u>	<u>5,532</u>
	Share capital		2012	2011
			£	£
	Authorised			
	Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
		2012	2011	2012
		No	No	£
	£			£
	Allotted, called up and fully paid			
	Ordinary shares of £1 each	100	100	<u>100</u>
8	Profit and loss account		2011	2010
			£	£
	At 1st December		5,739	5,479
	Retained profit/(loss)		<u>989</u>	<u>260</u>
			<u>6,728</u>	<u>5,739</u>