Alexandre Bettler Limited

Amended Abbreviated Accounts
For the year ended 31st July 2012

Registered number : 06639521

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ALEXANDRE BETTLER LIMITED **Registered Number 6639521**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		992		478
			992		478
Current assets					
Debtors	3	1,129		1,810	
Cash at bank and in hand		7,919		68,340	
Total current assets		9,048		70,150	
Creditors: amounts falling due within one year	4	(9,160)		(70,490)	
Net current assets (liabilities)			(112)		(340)
Total assets less current liabilities			880		138
Total net assets (liabilities)			880		138
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			879		137
Shareholders funds			880		138

a For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 19 April 2013

And signed on their behalf by
ALEXANDRE BETTLER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant And Machinery	20%
Equipment	20%

2 Tangible fixed assets

	Plant & Machinery	Equipment	Total
Cost	£	£	£
At 01 August 2011	791	0	791
Additions	0	762	762
Disposals	0	0	0
At 31 July 2012	791	762	1,553
Depreciation			
At 01 August 2011	313	0	313
Charge for year	96	152	248
On disposals	0	0	0
At 31 July 2012	409	152	561
Net Book Value			
At 31 July 2012	382	610	992
At 31 July 2011	478	0	478

3 Debtors

	2012	2011
	£	£
Trade debtors	1,129	1,810
	1,129	1,810

4 Creditors: amounts falling due within one year

	2012	2011

	£	£
Taxation and Social Security	210	9,131
Other creditors	8,950	61,359
	9,160	70,490

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1