Registered Number SC255709

ALEXANDER MEDDOWES LIMITED

Abbreviated Accounts

31 October 2012

ALEXANDER MEDDOWES LIMITED **Registered Number SC255709**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,664	4,370
		3,664	4,370
Current assets			
Stocks		8,040	-
Debtors		10,324	5,500
Cash at bank and in hand		331,564	307,929
		349,928	313,429
Creditors: amounts falling due within one year		(167,672)	(122,940)
Net current assets (liabilities)		182,256	190,489
Total assets less current liabilities		185,920	194,859
Provisions for liabilities		(144)	(140)
Total net assets (liabilities)		185,776	194,719
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		175,776	184,719
Shareholders' funds		185,776	194,719

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

Approved by the Board on 13 February 2013

And signed on their behalf by:
Mr Alexander Meddowes, Director
Mrs Janet Meddowes, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:
Plant and Machinery 25% reducing balance

Valuation information and policy
Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	30,572
Additions	515
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	31,087
Depreciation	
At 1 November 2011	26,202
Charge for the year	1,221
On disposals	-
At 31 October 2012	27,423
Net book values	
At 31 October 2012	3,664
At 31 October 2011	4,370

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