Company Registration No. SC271373 (Scotland)

ALEXANDER I.T. CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011



WEDNESDAY

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SCT 19/10/2011 165
COMPANIES HOUSE

3 Castle Court Carnegie Campus Dunfermline Fife KY11 8PB

ALEXANDER I.T. CONSULTANCY LIMITED

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ALEXANDER I.T. CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		2,687		92
Current assets					
Debtors		14,631		8,232	
Cash at bank and in hand		43,951		13,110	
		58,582		21,342	
Creditors: amounts falling due within one year		(29,337)		(9,513)	
Net current assets			29,245		11,829
Total assets less current liabilities			31,932		11,921
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			31,832		11,821
Shareholders' funds			31,932		11,921

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 September 2011

Grant Alexander
Director

Company Registration No. SC271373

ALEXANDER I.T. CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33 1/3% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2010	1,779
Additions	4,029
Disposals	(1,501)
At 31 July 2011	4,307
Depreciation	
At 1 August 2010	1,686
On disposals	(1,501)
Charge for the year	1,435
At 31 July 2011	1,620
Net book value	
At 31 July 2011	2,687
At 31 July 2010	92

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100