

Company Registration No. SC271373 (Scotland)

ALEXANDER I.T. CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012



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ALEXANDER I.T. CONSULTANCY LIMITED

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ALEXANDER I.T. CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

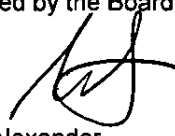
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,985		2,687
Current assets					
Debtors		3,130		14,631	
Cash at bank and in hand		42,305		43,951	
		45,435		58,582	
Creditors: amounts falling due within one year		(26,867)		(29,337)	
Net current assets			18,568		29,245
Total assets less current liabilities			20,553		31,932
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			20,453		31,832
Shareholders' funds			20,553		31,932

For the financial year ended 31 July 2012 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 6 December 2012


Grant Alexander
Director

Company Registration No. SC271373

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

ALEXANDER I.T. CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2012

4 Ultimate parent company

During the two years ended 31st July 2012, Grant Alexander controlled the company by virtue of a controlling interest of 100% of the issued ordinary share capital.