Registered Number SC276520

ALEXANDER STEWART HOMES LIMITED

Abbreviated Accounts

30 November 2012

ALEXANDER STEWART HOMES LIMITED **Registered Number SC276520**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		107,551	102,908
Cash at bank and in hand		92	5,620
		107,643	108,528
Creditors: amounts falling due within one year		(85,423)	(85,823)
Net current assets (liabilities)		22,220	22,705
Total assets less current liabilities		22,220	22,705
Total net assets (liabilities)		22,220	22,705
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		22,218	22,703
Shareholders' funds		22,220	22,705

- For the year ending 30 November 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 12 August 2013

And signed on their behalf by:
A S Cooper, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.