

Alexandria Buchanan Ltd
Unaudited Abbreviated Accounts
31st January 2012

CONDIE & CO
Chartered Accountants
10 Abbey Park Place
Dunfermline
Fife
KY12 7NZ

THURSDAY



Alexandria Buchanan Ltd

Abbreviated Accounts

Period from 16th February 2011 to 31st January 2012

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Alexandria Buchanan Ltd

Abbreviated Balance Sheet

31st January 2012

	Note	£	31 Jan 12 £
Current Assets			
Debtors		548	
Cash at bank and in hand		269	
		<u>817</u>	
Creditors: Amounts Falling due Within One Year		<u>2,250</u>	
Net Current Liabilities			(1,433)
Total Assets Less Current Liabilities			<u>(1,433)</u>
Capital and Reserves			
Called-up equity share capital	3		1
Profit and loss account			<u>(1,434)</u>
Deficit			<u>(1,433)</u>

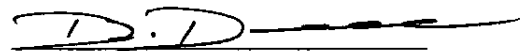
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 19th October 2012.



Mr DF Davidson

Company Registration Number: SC393639

The notes on page 1 form part of these abbreviated accounts.

Alexandria Buchanan Ltd

Notes to the Abbreviated Accounts

Period from 16th February 2011 to 31st January 2012

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

2. Transactions With the Director

At 31 January 2012 the director's loan account of Mr Daryle Davidson was in credit in the amount of £750.

3. Share Capital

Authorised share capital:

	31 Jan 12	
	£	
1 Ordinary shares of £1 each		<u>1</u>

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

During the period, the company issued 1 Ordinary Share of £1 for a consideration of £1. The purpose of this allotment was to raise the initial share capital of the company.

Alexandria Buchanan Ltd

Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Alexandria Buchanan Ltd

Period from 16th February 2011 to 31st January 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Alexandria Buchanan Ltd for the period ended 31st January 2012 as set out on pages 1 to 2 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of The Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk

This report is made solely to the director of Alexandria Buchanan Ltd, in accordance with the terms of our engagement letter dated 17th May 2011. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Alexandria Buchanan Ltd and state those matters that we have agreed to state to him, as a body, in this report in accordance with the requirements of The Institute of Chartered Accountants of Scotland as detailed at www.icas.org.uk. To the fullest extent possible permitted by law, we do not accept or assume responsibility to anyone other than Alexandria Buchanan Ltd and its director for our work or for this report.

It is your duty to ensure that Alexandria Buchanan Ltd has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Alexandria Buchanan Ltd. You consider that Alexandria Buchanan Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Alexandria Buchanan Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



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19th October 2012