

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 14 OCTOBER 2011 TO 31 MARCH 2012
FOR
WILLIAM CHRISTIE (ALEXANDRA PARADE) LTD



WILLIAM CHRISTIE (ALEXANDRA PARADE) LTD

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FOR THE PERIOD 14 OCTOBER 2011 TO 31 MARCH 2012**

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WILLIAM CHRISTIE (ALEXANDRA PARADE) LTD

COMPANY INFORMATION

FOR THE PERIOD 14 OCTOBER 2011 TO 31 MARCH 2012

DIRECTORS:

Allan Andrew McLachlan Chapman
Stewart McLachlan Chapman

SECRETARY:

Stewart McLachlan Chapman

REGISTERED OFFICE:

2 Richmond Drive
Cambuslang
Glasgow
G72 8BH

REGISTERED NUMBER:

409439 (Scotland)

ACCOUNTANTS:

Stewart Gilmour & Co.,
Chartered Accountants
24 Beresford Terrace
Ayr
KA7 2EG

WILLIAM CHRISTIE (ALEXANDRA PARADE) LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		49,500
CREDITORS			
Amounts falling due within one year		50,090	
NET CURRENT LIABILITIES			(50,090)
TOTAL ASSETS LESS CURRENT LIABILITIES			(590)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(690)
SHAREHOLDERS' FUNDS			(590)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2012 and were signed on its behalf by:



Stewart McLachlan Chapman - Director

WILLIAM CHRISTIE (ALEXANDRA PARADE) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 OCTOBER 2011 TO 31 MARCH 2012**

1. ACCOUNTING POLICIES

Accounting convention

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	50,000
At 31 March 2012	50,000
DEPRECIATION	
Charge for period	500
At 31 March 2012	500
NET BOOK VALUE	
At 31 March 2012	49,500

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. ULTIMATE CONTROLLING PARTY

During the year the company was under the immediate and ultimate control of William Christie (Butchers) Limited, which held 100% of the issued share capital.