Registration number: SC409844

Alexanders Finance Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

Roderick Gunkel and Associates Ltd
Orchardlea
Callander
FK17 8BG

Alexanders Finance Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory Accounts of Alexanders Finance Ltd for the Year Ended 31 January 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Alexanders Finance Ltd for the year ended 31 January 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a member of the Association Of Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook/accaglobal.com.

This report is made solely to the Board of Directors of Alexanders Finance Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Alexanders Finance Ltd and state those matters that we have agreed to state to them, as a body . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alexanders Finance Ltd and its Board of Directors as a body for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the accounts of Alexanders Finance 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 accounts.

.....

Roderick Gunkel and Associates Ltd
Orchardlea
Callander
FK17 8BG
20 June 2016

Alexanders Finance Ltd
(Registration number: SC409844)
Abbreviated Balance Sheet at 31 January 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		199	638
Current assets			
Debtors		-	1,800
Cash at bank and in hand		28,400	24,753
		28,400	26,553
Creditors: Amounts falling due within one year		(20,057)	(9,317)
Net current assets		8,343	17,236
Total assets less current liabilities		8,542	17,874
Provisions for liabilities		(128)	(128)
Net assets		8,414	17,746
Capital and reserves			
Called up share capital	3	100	1
Profit and loss account		8,314	17,745
Shareholders' funds		8,414	17,746

For the year ending 31 January 2016 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 20 June 2016 and signed on its behalf by:

.....
Linda Dorothy Ferguson
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings, tools and equipment	20-50% reducing balance p.a.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Tangible fixed assets

	Fixtures and fittings £	Total £
Cost or valuation		
At 1 February 2015	1,654	1,654
Depreciation		
At 1 February 2015	1,016	1,016
Charge for the year	439	439
At 31 January 2016	1,455	1,455
Net book value		
At 31 January 2016	199	199
At 31 January 2015	638	638

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2015	1,654	1,654
At 31 January 2016	1,654	1,654
Depreciation		
At 1 February 2015	1,016	1,016
Charge for the year	439	439
At 31 January 2016	1,455	1,455
Net book value		
At 31 January 2016	199	199
At 31 January 2015	638	638

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

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.