

ALEX CONSULT IT LTD

**Company Registration Number:
06458125 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

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for the Period Ended 31st December 2012**

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ALEX CONSULT IT LTD

**Company Information
for the Period Ended 31st December 2012**

Director:	Aleksandar Metodiev
Registered office:	27 Oliver Road Leyton E10 5LD GBR
Company Registration Number:	06458125 (England and Wales)

Directors' Report Period Ended 31st December 2012

The directors present their report with the financial statements of the company for the period ended 31st December 2012

Principal activities

The principal activity of the company in the period under review was:
IT consulting.

Directors

The directors shown below have held office during the whole of the period from
01st January 2012 to 31st December 2012
Aleksandar Metodiev

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 16 August 2013

And Signed On Behalf Of The Board By:

Name: Aleksandar Metodiev

Status: Director

ALEX CONSULT IT LTD**Profit and Loss Account**

for the Period Ended 31st December 2012

	Notes	2012 £	2011 £
Turnover:		33,027	33,405
Cost of sales:		176	966
Gross profit or (loss):		32,851	32,439
Administrative expenses:		10,600	8,527
Operating profit or (loss):		22,251	23,912
Tax on profit or loss on ordinary activities:		22,251	23,912
Tax on profit or (loss) on ordinary activities:		4,450	4,841
Profit or (loss) for the financial year:		17,801	19,071

The notes form part of these financial statements

ALEX CONSULT IT LTD

Statement of total recognised gains and losses

31st December 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

Balance sheet
As at 31st December 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors:		638	893
Cash at bank and in hand:		13,361	9,343
Total current assets:		13,999	10,236
Creditors: amounts falling due within one year		12,409	8,447
Net current assets (liabilities):		1,590	1,789
Total assets less current liabilities:		1,590	1,789
Total net assets (liabilities):		1,590	1,789

The notes form part of these financial statements

ALEX CONSULT IT LTD**Balance sheet
As at 31st December 2012
continued**

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:	3	590	789
Total shareholders funds:		<u>1,590</u>	<u>1,789</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aleksandar Metodiev
Status: Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Period Ended 31st December 2012**

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

**Notes to the Financial Statements
for the Period Ended 31st December 2012**

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

**Notes to the Financial Statements
for the Period Ended 31st December 2012**

3. Profit and loss account

	2012	2011
	£	£
Opening balance:	789	1,718
Profit or (loss) for the period:	17,801	19,071
Equity dividends paid:	18,000	20,000
Retained profit:	590	789
