

**Registered Number 06458125**

**ALEX CONSULT IT LTD**

**Abbreviated Accounts**

**31 December 2013**

ALEX CONSULT IT LTD

Registered Number 06458125

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Current assets</b>			
Debtors	2	-	638
Cash at bank and in hand		9,472	13,361
		<u>9,472</u>	<u>13,999</u>
<b>Creditors: amounts falling due within one year</b>	3	(5,158)	(4,850)
<b>Net current assets (liabilities)</b>		<u>4,314</u>	<u>9,149</u>
<b>Total assets less current liabilities</b>		<u>4,314</u>	<u>9,149</u>
<b>Creditors: amounts falling due after more than one year</b>	3	0	(7,559)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>4,314</u>	<u>1,590</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		3,314	590
<b>Shareholders' funds</b>		<u>4,314</u>	<u>1,590</u>

- For the year ending 31 December 2013 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 17 September 2014

And signed on their behalf by:

**Aleksandar Metodiev, Director**

**ALEX CONSULT IT LTD****Registered Number 06458125****Notes to the Abbreviated Accounts for the period ended 31 December 2013****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 Debtors**

	<i>2013</i>	<i>2012</i>
	£	£
Debtors include the following amounts due after more than one year	0	638

**3 Creditors**

	<i>2013</i>	<i>2012</i>
	£	£
Secured Debts	5,158	12,409
Instalment debts due after 5 years	-	0

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000