

Registered Number 07847669

ALEXANDER AND HOGG LTD

Abbreviated Accounts

31 March 2013

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Registered Number 07847669

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		8,054	1,200
Cash at bank and in hand		31,265	17,841
		<u>39,319</u>	<u>19,041</u>
Creditors: amounts falling due within one year		(5,344)	(4,468)
Net current assets (liabilities)		<u>33,975</u>	<u>14,573</u>
Total assets less current liabilities		<u>33,975</u>	<u>14,573</u>
Total net assets (liabilities)		<u>33,975</u>	<u>14,573</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		33,974	14,572
Shareholders' funds		<u>33,975</u>	<u>14,573</u>

- For the year ending 31 March 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 2 December 2013

And signed on their behalf by:

S Hogg, Director

ALEXANDER AND HOGG LTD**Registered Number 07847669****Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents the total invoice value excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Transactions with directors

Name of director receiving advance or credit:	Shirley Hogg	
Description of the transaction:	Directors Loan Account	
Balance at 1 April 2012:		£ 0
Advances or credits made:		£ 54
Advances or credits repaid:		-
Balance at 31 March 2013:		<u>£ 54</u>