

ALEXECHOARTS LTD

**Company Registration Number:
07838615 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ALEXECHOARTS LTD

Company Information for the Period Ended 31st March 2014

Director: ALEX ECHO

Registered office: Oakwood Cranleigh Limited Sycamore House
40 High Street
Cranleigh
Surrey
GU6 8AT

Company Registration Number: 07838615 (England and Wales)

ALEXECHOARTS LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	6,795	1,012
Total fixed assets:		<u>6,795</u>	<u>1,012</u>
Current assets			
Debtors:		43,301	17,738
Cash at bank and in hand:		4,887	586
Total current assets:		<u>48,188</u>	<u>18,324</u>
Creditors			
Creditors: amounts falling due within one year		39,079	18,101
Net current assets (liabilities):		<u>9,109</u>	<u>223</u>
Total assets less current liabilities:		15,904	1,235
Total net assets (liabilities):		<u>15,904</u>	<u>1,235</u>

The notes form part of these financial statements

ALEXECHOARTS LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		(1)	(1)
Profit and Loss account:		15,904	1,235
Total shareholders funds:		<u>15,904</u>	<u>1,235</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 24 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALEX ECHO

Status: Director

The notes form part of these financial statements

ALEXECHOARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention, in accordance with the Financial Reporting standard for Smaller Entities (effective August 2008) and include the results of the company's operations which are described in the Directors' Report. The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Vehicle 20% New Technological equipment 33% Office equipment 25%

ALEXECHOARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	1,012
Additions:	8,094
At 31st March 2014:	9,106
Depreciation	
Charge for year:	2,311
At 31st March 2014:	2,311
Net book value	
At 31st March 2014:	6,795
At 31st March 2013:	1,012

ALEXECHOARTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<u>1</u>
Total share capital:			<u><u>1</u></u>
