Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Alexander Construction Ltd.
### Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

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Alexander Construction Ltd.

Company Information
for the Year Ended 31 March 2016

DIRECTORS:  
M P Goulding  
J A Parry Jones

SECRETARY:  
J A Parry Jones

REGISTERED OFFICE:  
31a High Street  
Chesham  
Buckinghamshire  
HP5 1BW

REGISTERED NUMBER:  
02742094 (England and Wales)

ACCOUNTANTS:  
Danton Partners Ltd  
Chartered Management Accountants  
7 Merlin Centre  
Gatehouse Close  
Aylesbury  
Buckinghamshire  
HP19 8DP
Abbreviated Balance Sheet
31 March 2016

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FIXED ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tangible assets</td>
<td>2</td>
<td>115</td>
</tr>
<tr>
<td><strong>CURRENT ASSETS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stocks</td>
<td>-</td>
<td>8,500</td>
</tr>
<tr>
<td>Debtors</td>
<td>11,689</td>
<td>22,695</td>
</tr>
<tr>
<td>Cash in hand</td>
<td>485</td>
<td>485</td>
</tr>
<tr>
<td></td>
<td>12,174</td>
<td>31,680</td>
</tr>
<tr>
<td><strong>CREDITORS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amounts falling due within one year</td>
<td>8,030</td>
<td>26,479</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS LESS CURRENT LIABILITIES</strong></td>
<td>4,144</td>
<td>5,201</td>
</tr>
<tr>
<td><strong>NET CURRENT ASSETS</strong></td>
<td>4,259</td>
<td>5,355</td>
</tr>
<tr>
<td><strong>CAPITAL AND RESERVES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital</td>
<td>3</td>
<td>100</td>
</tr>
<tr>
<td>Profit and loss account</td>
<td>4,159</td>
<td>5,255</td>
</tr>
<tr>
<td><strong>SHAREHOLDERS’ FUNDS</strong></td>
<td>4,259</td>
<td>5,355</td>
</tr>
</tbody>
</table>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 December 2016 and were signed on its behalf by:

I A Parry Jones - Director

The notes form part of these abbreviated accounts
Alexander Construction Ltd. (Registered number: 02742094)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

<table>
<thead>
<tr>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>£</td>
</tr>
</tbody>
</table>

**COST**

At 1 April 2015 and 31 March 2016: 3,907

**DEPRECIATION**

At 1 April 2015: 3,753
Charge for year: 39
At 31 March 2016: 3,792

**NET BOOK VALUE**

At 31 March 2016: 115
At 31 March 2015: 154

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

<table>
<thead>
<tr>
<th>Number</th>
<th>Class</th>
<th>Nominal value</th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>Ordinary</td>
<td>1</td>
<td>100</td>
<td>100</td>
</tr>
</tbody>
</table>
Report of the Accountants to the Directors of Alexander Construction Ltd.

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Danton Partners Ltd
Chartered Management Accountants
7 Merlin Centre
Gatehouse Close
Aylesbury
Buckinghamshire
HP19 8DP

29 December 2016
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.