

**Registered Number 08763520**

**ALEXANDER WHYTE FINANCIAL SOLUTIONS LTD**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	1,008
		<u>1,008</u>
<b>Current assets</b>		
Debtors		2,229
Cash at bank and in hand		1,141
		<u>3,370</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,376)</u>
<b>Net current assets (liabilities)</b>		<u>(1,006)</u>
<b>Total assets less current liabilities</b>		<u>2</u>
<b>Total net assets (liabilities)</b>		<u>2</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		1
<b>Shareholders' funds</b>		<u>2</u>

- For the year ending 30 November 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.

Approved by the Board on 6 March 2015

And signed on their behalf by:

**Mr M G Ralston, Director**

**Director, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 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 net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at 25% per annum in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	1,345
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>1,345</u>
<b>Depreciation</b>	
Charge for the year	337
On disposals	-
At 30 November 2014	<u>337</u>
<b>Net book values</b>	
At 30 November 2014	<u><u>1,008</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

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