

**Registered Number 9303330**

**Alex Southcombe Limited**

**Accounts**

**For the year ended 30 November 2017**

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COMPANIES HOUSE

**ALEX SOUTHCOMBE LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 30 November 2017**

**DIRECTOR:**

Mr A Southcombe

**REGISTERED OFFICE:**

74 Durlston Road  
Kingston Upon Thames  
KT2 5RU

**REGISTERED NUMBER:**

9303330 (England and Wales)

**ACCOUNTANT:**

GB Accountancy & Finance  
25 Jessiman Terrace  
Shepperton  
Middlesex  
TW17 0BQ

**ALEX SOUTHCOMBE LIMITED**

**BALANCE SHEET**  
**30 November 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Cash at bank		82	449
Debtors		<u>30</u>	<u>-</u>
		111	449
<b>CREDITORS</b>			
Amounts falling due within one year		<u>427</u>	<u>629</u>
<b>NET CURRENT ASSETS</b>		<u>(316)</u>	<u>(179)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(316)</u>	<u>(179)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>(317)</u>	<u>(180)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(316)</u>	<u>(179)</u>

The company is entitled to exemption from audit under Sections 475 and 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of the financial statements for the year ended 30 November 2017 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 profits 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and as a result, the members have opted not to deliver a profit and loss account here.

The financial statements were approved by the director on 17 February 2018 and were signed by:



A Southcombe - Director

The notes form part of these financial statements

**ALEX SOUTHCORBE LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 30 November 2017**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sale of services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2017 £	2016 £
1	Ordinary	1	1	1