

ALPHA BUILDING COMPONENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2005

COMPANY NO: 1993274

**WATTS
GREGORY**

CHARTERED ACCOUNTANTS
BUSINESS ADVISERS TAX SPECIALISTS

 UK200Group



A99
COMPANIES HOUSE
COMPANIES HOUSE

AGRR000W

0448

20/19/05
20/09/05

ALPHA BUILDING COMPONENTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2005**

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ALPHA BUILDING COMPONENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005**

DIRECTORS:

G J Hunt
E J Hunt

SECRETARY:

J B D Hunt

REGISTERED OFFICE:

c/o Capital Coated Steel Limited
East Tyndall Street
CARDIFF
CF24 5DA

REGISTERED NUMBER:

1993274

ACCOUNTANTS:

Watts Gregory
Chartered Accountants
Elfed House
Oak Tree Court, Mulberry Drive
Cardiff Gate Business Park
CARDIFF
CF23 8RS

ALPHA BUILDING COMPONENTS LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	-	1
Investments	3	1	1
		<u>1</u>	<u>2</u>
CURRENT ASSETS			
Debtors		-	5,126
Cash at bank		-	1,206
		-	6,332
CREDITORS			
Amounts falling due within one year	4	(24,476)	(17,907)
NET CURRENT LIABILITIES		<u>(24,476)</u>	<u>(11,575)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(24,475)	(11,573)
CREDITORS			
Amounts falling due after more than one year	4	-	(11,691)
		<u>(24,475)</u>	<u>(23,264)</u>
CAPITAL AND RESERVES			
Called up share capital	5	30,000	30,000
Share premium		50,000	50,000
Profit and loss account		(104,475)	(103,264)
SHAREHOLDERS' FUNDS		<u>(24,475)</u>	<u>(23,264)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

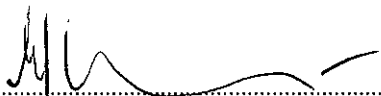
The notes form part of these abbreviated accounts

ALPHA BUILDING COMPONENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
G J Hunt - Director

Approved by the Board on12/9/05.....

The notes form part of these abbreviated accounts

ALPHA BUILDING COMPONENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

Going concern

The company ceased trading on 30 November 2002 and has net liabilities of £24,475. As the going concern basis is considered to be inappropriate, the assets and liabilities have been stated at realisable or payable values.

Exemption from preparing consolidated financial statements

The financial statements contain information about Alpha Building Components Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and Machinery	20% - 33% straight line
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All fixed assets are initially recorded at cost.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Investments

Fixed asset investments are stated at cost less any provision for permanent diminution in value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	508
Reclassification/transfer	(508)
	<hr/>
At 31 March 2005	-
	<hr/>
DEPRECIATION	
At 1 April 2004	507
Reclassification/transfer	(507)
	<hr/>
At 31 March 2005	-
	<hr/>
NET BOOK VALUE	
At 31 March 2005	-
	<hr/>
At 31 March 2004	1
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ALPHA BUILDING COMPONENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2005

3. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 April 2004	
and 31 March 2005	1
NET BOOK VALUE	
At 31 March 2005	1
At 31 March 2004	1

The company's investments at the balance sheet date in the share capital of companies include the following:

Elwell Buildings Limited

Nature of business: Manufacture of metal structures and parts

	% holding	31/3/05 £	31/3/04 £
Class of shares:			
Ordinary	100.00		
Aggregate capital and reserves		(31,546)	77,194
Loss for the year		(108,740)	(56,593)

4. CREDITORS

The following secured debts are included within creditors:

	2005 £	2004 £
Bank loans	-	14,741

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
246,000	Ordinary shares	10p	24,600	24,600
54,000	Ordinary A shares	10p	5,400	5,400
			30,000	30,000

6. ULTIMATE PARENT COMPANY

The company's ultimate holding company is Capital Trading (Holdings) Limited, which is incorporated in England and Wales.