

ALPHA BUILDING COMPONENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD

**1 DECEMBER 2002 TO
31 MARCH 2004**

COMPANY NO. 1993274

**WATTS
GREGORY**

CHARTERED ACCOUNTANTS



A57
COMPANIES HOUSE

AP6D32EU

0364
31/01/05

ALPHA BUILDING COMPONENTS LIMITED

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FOR THE PERIOD 1 DECEMBER 2002 TO 31 MARCH 2004**

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ALPHA BUILDING COMPONENTS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 DECEMBER 2002 TO 31 MARCH 2004**

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
10-14 Museum Place
CARDIFF
CF10 3NZ

ALPHA BUILDING COMPONENTS LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2004**

	Notes	2004 £	2002 £
FIXED ASSETS			
Tangible assets	2	1	224
Investments	3	1	1
		<u>2</u>	<u>225</u>
CURRENT ASSETS			
Debtors		5,126	117,635
Cash at bank		1,206	5,190
		<u>6,332</u>	<u>122,825</u>
CREDITORS			
Amounts falling due within one year	4	(17,907)	(107,690)
NET CURRENT (LIABILITIES)/ASSETS		<u>(11,575)</u>	<u>15,135</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,573)	15,360
CREDITORS			
Amounts falling due after more than one year	4	(11,691)	(15,758)
		<u>(23,264)</u>	<u>(398)</u>
CAPITAL AND RESERVES			
Called up share capital	5	30,000	30,000
Share premium		50,000	50,000
Profit and loss account		(103,264)	(80,398)
SHAREHOLDERS' FUNDS		<u>(23,264)</u>	<u>(398)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

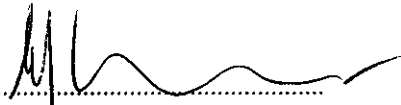
The notes form part of these abbreviated accounts

ALPHA BUILDING COMPONENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2004

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 on 24 - 01 - 05

The notes form part of these abbreviated accounts

ALPHA BUILDING COMPONENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 DECEMBER 2002 TO 31 MARCH 2004

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 so the going concern basis is 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 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.

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

Deferred tax

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

Pensions

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

Investments

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

ALPHA BUILDING COMPONENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 DECEMBER 2002 TO 31 MARCH 2004

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2002 and 31 March 2004	508
DEPRECIATION	
At 1 December 2002	284
Charge for period	223
At 31 March 2004	507
NET BOOK VALUE	
At 31 March 2004	1
At 30 November 2002	224

3. FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1 December 2002 and 31 March 2004	1
NET BOOK VALUE	
At 31 March 2004	1
At 30 November 2002	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

	%		
Class of shares:	holding	2004	2002
Ordinary	100.00	£	£
Aggregate capital and reserves		77,194	133,787
(Loss)/Profit for the period/year		(56,593)	101,843

4. CREDITORS

The following secured debts are included within creditors:

	2004	2002
	£	£
Bank loans	14,741	18,808

ALPHA BUILDING COMPONENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 DECEMBER 2002 TO 31 MARCH 2004

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2002 £
246,000	Ordinary shares	10p	24,600	24,600
54,000	Ordinary A shares	10p	5,400	5,400
			<u>30,000</u>	<u>30,000</u>

6. ULTIMATE PARENT COMPANY

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