

REGISTERED NUMBER: 03843623

Abbreviated Unaudited Accounts for the Year Ended 31 May 2008

for

Alpha Payrolls Limited

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COMPANIES HOUSE

Alpha Payrolls Limited

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for the Year Ended 31 May 2008

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Alpha Payrolls Limited

Abbreviated Balance Sheet

31 May 2008

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		265		353
CURRENT ASSETS					
Debtors		13,772		8,166	
Cash in hand		3,903		5,245	
		<u>17,675</u>		<u>13,411</u>	
CREDITORS					
Amounts falling due within one year		<u>8,751</u>		<u>6,403</u>	
NET CURRENT ASSETS			<u>8,924</u>		<u>7,008</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,189</u>		<u>7,361</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>9,187</u>		<u>7,359</u>
SHAREHOLDERS' FUNDS			<u>9,189</u>		<u>7,361</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

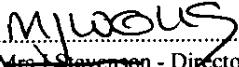
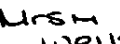
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21/1/09 and were signed on its behalf by:


.....
Mrs J Stevenson - Director

Mrs M Wells - Director

The notes form part of these abbreviated accounts

Alpha Payrolls Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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

	Total £
COST	
At 1 June 2007	
and 31 May 2008	2,312
DEPRECIATION	
At 1 June 2007	1,959
Charge for year	88
	<hr/>
At 31 May 2008	2,047
NET BOOK VALUE	
At 31 May 2008	265
	<hr/>
At 31 May 2007	353
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.5.08	31.5.07
		value:	£	£
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.5.08	31.5.07
		value:	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>