

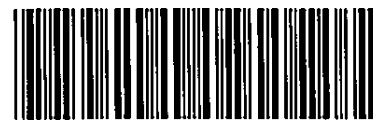
REGISTERED NUMBER: 03843623 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

Alpha Payrolls Limited

FRIDAY



\*PKWW2HUE\*

PC3

26/02/2010

1179

COMPANIES HOUSE

Alpha Payrolls Limited (Registered number 03843623)

Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alpha Payrolls Limited

Company Information  
for the Year Ended 31 May 2009

**DIRECTORS**

Mrs J Stevenson  
J Stevenson  
Mrs M Wells

**SECRETARY:**

Mrs J Stevenson

**REGISTERED OFFICE**

3A Courtlands Road  
Eastbourne  
East Sussex  
BN22 8TR

**REGISTERED NUMBER:**

03843623 (England and Wales)

**ACCOUNTANTS**

Zealous Limited  
10 College Green  
Eastbourne  
East Sussex  
BN21 2JT

Alpha Payrolls Limited (Registered number 03843623)

Abbreviated Balance Sheet  
31 May 2009

	Notes	31.5.09 £	31 5.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	199	265
<b>CURRENT ASSETS</b>			
Debtors		13,019	13,772
Cash in hand		893	3,903
		<u>13,912</u>	<u>17,675</u>
<b>CREDITORS</b>			
Amounts falling due within one year		5,927	8,751
<b>NET CURRENT ASSETS</b>		<u>7,985</u>	<u>8,924</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,184</u>	<u>9,189</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		8,182	9,187
<b>SHAREHOLDERS' FUNDS</b>		<u>8,184</u>	<u>9,189</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

on behalf of the board

Signed mywells Maria wells  
Director

24/2/2010

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2009

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 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 £
<b>COST</b>	
At 1 June 2008	
and 31 May 2009	2,312
<b>DEPRECIATION</b>	
At 1 June 2008	2,047
Charge for year	66
At 31 May 2009	2,113
<b>NET BOOK VALUE</b>	
At 31 May 2009	199
At 31 May 2008	265

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid· Number	Class:	Nominal value: £1	31.5.09 £	31.5.08 £
2	Ordinary		2	2