

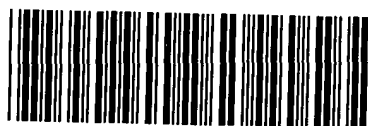


Plummer Parsons
Chartered Accountants

ALPHA PAYROLLS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2015

Company Registration No. 03843623 (England and Wales)

WEDNESDAY



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09/12/2015

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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

ALPHA PAYROLLS LIMITED

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ALPHA PAYROLLS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		780		1,040
Current assets					
Debtors		8,423		7,885	
Cash at bank and in hand		3,133		9,062	
		11,556		16,947	
Creditors: amounts falling due within one year		(3,783)		(4,813)	
Net current assets			7,773		12,134
Total assets less current liabilities			8,553		13,174
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,551		13,172
Shareholders' funds			8,553		13,174

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 November 2015



Mrs M J Wells
Director

Company Registration No. 03843623

ALPHA PAYROLLS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for supplying payroll services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2014 & at 31 May 2015	4,274
Depreciation	
At 1 June 2014	3,234
Charge for the year	260
At 31 May 2015	3,494
Net book value	
At 31 May 2015	780
At 31 May 2014	1,040

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2