

Registered number  
4927717

Alfa-Sport Limited  
Abbreviated Accounts  
30 September 2004



**Alfa-Sport Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2004**

	Notes	2004 £
<b>Fixed assets</b>		
Tangible assets	2	29,651
<b>Current assets</b>		
Stocks		3,132
Cash at bank and in hand		3,969
		<u>7,101</u>
<b>Creditors: amounts falling due within one year</b>		(50,706)
<b>Net current liabilities</b>		<u>(43,605)</u>
<b>Net liabilities</b>		<u>(13,954)</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		(14,054)
<b>Shareholder's funds</b>		<u>(13,954)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



G Alway  
 Director

Approved by the board on 28 July 2005

**Alfa-Sport Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2004**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	40% and 25% reducing balance
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**Stocks**

Stock is valued at the lower of cost and net realisable value.

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	42,245
At 30 September 2004	<u>42,245</u>
<b>Depreciation</b>	
Charge for the period	12,594
At 30 September 2004	<u>12,594</u>
<b>Net book value</b>	
At 30 September 2004	<u>29,651</u>
<b>3 Share capital</b>	<b>2004</b>
	<b>£</b>
Authorised:	
Ordinary shares of £1 each	<u>1,000</u>
	<b>2004</b>
	<b>£</b>
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>100</u>

**Alfa-Sport Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2004**

**4 Transactions with the director**

At the year end and included within creditors are amounts due to the director, as follows:

G Alway	£43,184
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This loan is interest free and repayable on demand.