

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Alphashow Limited

SATURDAY



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31/01/2009

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COMPANIES HOUSE

Alphashow Limited

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for the Year Ended 31 March 2008

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Alphasnow Limited  
Company Information  
for the Year Ended 31 March 2008

**DIRECTORS:**

J Farley  
S Park  
P M Barnes FCCA  
Mrs S Farley

**SECRETARY:**

J Farley

**REGISTERED OFFICE:**

10 South Road  
Amersham  
Buckinghamshire  
HP6 5LX

**REGISTERED NUMBER:**

05069541 (England and Wales)

**ACCOUNTANTS:**

Paul Barnes FCCA  
Chartered Certified Accountant  
10 South Road  
Amersham  
Buckinghamshire  
HP6 5LX

Alphashow Limited

Abbreviated Balance Sheet  
31 March 2008

	31.3.08 £	31.3.07 £
<b>CURRENT ASSETS</b>		
Stocks	33,800	17,969
Debtors	33,892	38,740
Cash at bank and in hand	56,128	4
	<u>123,820</u>	<u>56,713</u>
<b>CREDITORS</b>		
Amounts falling due within one year	105,824	51,306
	<u>17,996</u>	<u>5,407</u>
<b>NET CURRENT ASSETS</b>		
	<u>17,996</u>	<u>5,407</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>17,996</u>	<u>5,407</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 4	4
Profit and loss account	17,992	5,403
	<u>17,996</u>	<u>5,407</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>17,996</u>	<u>5,407</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 28/01/09 and were signed on its behalf by:

PASQUA

Director

The notes form part of these abbreviated accounts

Alphashow Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
100	Ordinary	£1	100	100
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
4	Ordinary	£1	4	4
			<u>          </u>	<u>          </u>