

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Alphashow Limited

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COMPANIES HOUSE

Alphashow Limited

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for the Year Ended 31 March 2011

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Alphashow Limited
Company Information
for the Year Ended 31 March 2011

DIRECTORS

J Farley
S Park
P M Barnes FCCA
P Coull

SECRETARY

J Farley

REGISTERED OFFICE.

10 South Road
Amersham
Buckinghamshire
HP6 5LX

REGISTERED NUMBER.

05069541 (England and Wales)

ACCOUNTANTS

Paul Barnes FCCA
Sun Room
8 Copperkins Grove
Amersham
Buckinghamshire
HP6 5QD

Alphashow Limited

Abbreviated Balance Sheet
31 March 2011

	31 3 11 £	31 3 10 £
CURRENT ASSETS		
Stocks	232,801	174,300
Debtors	83,025	173,930
Cash at bank	114,599	152,091
	<u>430,425</u>	<u>500,321</u>
CREDITORS		
Amounts falling due within one year	346,364	436,761
	<u>84,061</u>	<u>63,560</u>
NET CURRENT ASSETS		
	<u>84,061</u>	<u>63,560</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>84,061</u>	<u>63,560</u>
CAPITAL AND RESERVES		
Called up share capital	2	4
Profit and loss account	84,057	63,556
	<u>84,061</u>	<u>63,560</u>
SHAREHOLDERS' FUNDS		
	<u>84,061</u>	<u>63,560</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on

27 July 2011

and were signed on its behalf by



S Park - Director

The notes form part of these abbreviated accounts

Alphasnow Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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

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**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 11 £ 4	31 3 10 £ 4
4	Ordinary		<u>4</u>	<u>4</u>

3 **TRANSACTIONS WITH DIRECTORS**

Messrs J Farley, Barnes, Park and Coull are directors of Huntley Pharmaceuticals Limited. During the year under review, Huntley Pharmaceuticals Limited supplied, on arms length basis, goods and services totalling £541,761 (2010 - £359,170)

Paul Barnes FCCA, supplied, on an arms length basis, professional accountancy and taxation services during the year to a value of £1,700 (2010 - £1,500)