

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2009**

for

**Alphashow Limited**

TUESDAY



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05/01/2010

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COMPANIES HOUSE

**Alphashow Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 March 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Alphashow Limited**  
**Company Information**  
**for the Year Ended 31 March 2009**

**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 2009**

	31.3.09 £	31.3.08 £
<b>CURRENT ASSETS</b>		
Stocks	122,955	33,800
Debtors	72,437	33,892
Cash at bank and in hand	17,973	56,128
	<u>213,365</u>	<u>123,820</u>
<b>CREDITORS</b>		
Amounts falling due within one year	180,304	105,824
	<u>180,304</u>	<u>105,824</u>
<b>NET CURRENT ASSETS</b>	33,061	17,996
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>33,061</u>	<u>17,996</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	4
Profit and loss account	33,057	17,992
	<u>33,061</u>	<u>17,996</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>33,061</u>	<u>17,996</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 25/12/2009 and were signed on its behalf by:

  
P M Barnes FCCA - Director

The notes form part of these abbreviated accounts

**Alphashow Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 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 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:	31.3.09	31.3.08
		£1	£	£
100	Ordinary		100	100
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
		£1	£	£
4	Ordinary		4	4
			<u>          </u>	<u>          </u>

**3. TRANSACTIONS WITH DIRECTORS**

Messrs. J. Farley, Barnes and Park are also directors of Huntley Pharmaceuticals Limited. During the year under review, Huntley Pharmaceuticals Limited supplied, on arms length basis, goods and services totalling £239,562.

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