

**REGISTERED NUMBER: 5392301 (England and Wales)**

**Unaudited Abbreviated Accounts  
for the year ended 31 March 2007  
for  
ALPHA ROOFING LIMITED**

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**ALPHA ROOFING LIMITED**

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**ALPHA ROOFING LIMITED**

**Company information  
for the year ended 31 March 2007**

**DIRECTOR:**

**M D PARKINSON**

**SECRETARY**

**W PARKINSON**

**REGISTERED OFFICE**

**172 DAYTON ROAD  
HULL  
EAST YORKSHIRE  
HU5 5TQ**

**REGISTERED NUMBER:**

**5392301 (England and Wales)**

**ACCOUNTANTS:**

**The Tax Shop (UK) Limited  
332 Beverley Road  
Kingston Upon Hull  
East Yorkshire  
HU5 1BA**

**ALPHA ROOFING LIMITED**  
**Abbreviated Balance Sheet**  
**AS AT 31 March 2007**

	Notes	2007	2006
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	10513	5807
<b>CURRENT ASSETS:</b>			
Stocks		280	275
Cash at bank and in hand		1491	2221
		<u>1771</u>	<u>2496</u>
<b>CREDITORS: Amounts falling due within one year</b>		8246	7354
		<u>8246</u>	<u>7354</u>
<b>NET CURRENT LIABILITIES</b>		(6,475)	(4,858)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,038</u>	<u>949</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		4037	948
<b>SHAREHOLDERS' FUNDS.</b>		<u>4,038</u>	<u>949</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

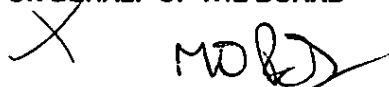
The director acknowledges her responsibilities for

(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 and in accordance with the Financial Reporting Standard for Smaller Entities (Effective June 2002)

**ON BEHALF OF THE BOARD**



**M D Parkinson - Director**

Approved by the board on 5 December 2007

The notes form part of these abbreviated accounts

## **ALPHA ROOFING LIMITED**

### **Notes to the Abbreviated Accounts for the year ended 31 March 2007**

#### **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 June 2002)

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc                      25% on cost

##### **Stocks**

Stock is 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. TANGIBLE FIXED ASSETS**

	<u>Plant and machinery</u>
<b>COST:</b>	
At 1 April 2006	7,743
Additions	13,750
Disposals	<u>(7,343)</u>
At 31 March 2007	<u>14,150</u>
<b>DEPRECIATION:</b>	
At 1 April 2006	1,936
Charge for the year	3,537
Appropriated on disposals	<u>(1,836)</u>
At 31 March 2007	<u>3,637</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2007	<u>10,513</u>
At 31 March 2006	<u>5,807</u>

# **ALPHA ROOFING LIMITED**

## **Notes to the Abbreviated Accounts for the year ended 31 March 2007**

### **3. CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31.3.07 £	31.3.06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Alloted issued and fully paid Number	Class	Nominal value	31.3.07 £	31.3.06 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**ALPHA ROOFING LIMITED**

**Report of the Accountants to the Director of  
ALPHA ROOFING LIMITED**

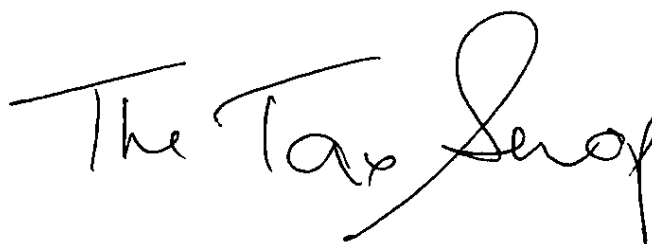
The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2007 and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

**The Tax Shop (UK) Limited  
332 Beverley Road  
Kingston Upon Hull  
East Yorkshire  
HU5 1BA**

**5 December 2007**

A handwritten signature in black ink that reads "The Tax Shop". The signature is written in a cursive, flowing style with a long horizontal line extending from the end of the word "Shop".