

Registered number  
5396253

Alpha Flooring (UK) Limited

Abbreviated Accounts

31 March 2006

MONDAY



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18/12/2006  
COMPANIES HOUSE

**Alpha Flooring (UK) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2006**

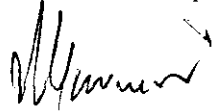
	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Intangible assets	2	30,000	-
Tangible assets	3	<u>946</u>	<u>-</u>
		30,946	-
<b>Current assets</b>			
Stocks		988	-
Debtors		38,431	-
Cash at bank and in hand		<u>8,820</u>	<u>-</u>
		48,239	-
<b>Creditors: amounts falling due within one year</b>		<u>(59,749)</u>	<u>-</u>
<b>Net current liabilities</b>		(11,510)	-
<b>Net assets</b>		<u>19,436</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	4	50	-
Profit and loss account		19,386	-
<b>Shareholders' funds</b>		<u>19,436</u>	<u>-</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.



R J Tavinor  
Director

Approved by the board on 12th December 2006

**Alpha Flooring (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2006**

**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 January 2005).

***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	25% straight line
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***Stocks***

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

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Intangible fixed assets**

£

**Cost**

Additions	30,000
At 31 March 2006	<u>30,000</u>

**Amortisation**

At 31 March 2006	<u>-</u>
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**Net book value**

At 31 March 2006	<u>30,000</u>
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**Alpha Flooring (UK) Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2006**

**3 Tangible fixed assets**

£

**Cost**

Additions

1,262

At 31 March 2006

1,262

**Depreciation**

Charge for the period

316

At 31 March 2006

316

**Net book value**

At 31 March 2006

946

**4 Share capital**

2006

2005

£

£

Authorised:

Ordinary shares of £1 each

50

-

2006

2005

2006

2005

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

50

-

50

-