

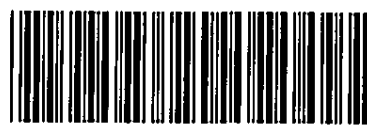
Registered number
5396253

Alpha Flooring (UK) Limited

Abbreviated Accounts

31 March 2008

TUESDAY



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COMPANIES HOUSE

Alpha Flooring (UK) Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	24,000	30,000
Tangible assets	3	<u>15,067</u>	<u>18,195</u>
		39,067	48,195
Current assets			
Stocks		11,270	3,016
Debtors		131,060	77,745
Cash at bank and in hand		<u>47,403</u>	<u>108,625</u>
		189,733	189,386
Creditors: amounts falling due within one year		(66,702)	(94,839)
Net current assets		<u>123,031</u>	<u>94,547</u>
Net assets		<u>162,098</u>	<u>142,742</u>
Capital and reserves			
Called up share capital	4	20,000	50
Profit and loss account		142,098	142,692
Shareholders' funds		<u>162,098</u>	<u>142,742</u>

The directors are 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 directors acknowledge their 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 14th August 2008

Alpha Flooring (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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
Motor vehicles	25% straight line

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

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Intangible fixed assets

£

Cost

At 1 April 2007	30,000
At 31 March 2008	30,000

Amortisation

Provided during the year	6,000
At 31 March 2008	6,000

Net book value

At 31 March 2008	24,000
At 31 March 2007	30,000

Alpha Flooring (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Tangible fixed assets

£

Cost

At 1 April 2007

19,426

Additions

1,911

At 31 March 2008

21,337

Depreciation

At 1 April 2007

1,231

Charge for the year

5,039

At 31 March 2008

6,270

Net book value

At 31 March 2008

15,067

At 31 March 2007

18,195

4 Share capital

2008

2007

£

£

Authorised

Ordinary shares of £1 each

100,000

50

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid

Ordinary shares of £1 each

20,000

50

20,000

50

During the year the company made a bonus issue of 950 shares and a further bonus issue of 19,000 shares out of reserves