

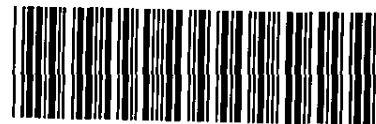
ALF PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2008

Registered number 5,975,531

THURSDAY



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21/08/2008

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COMPANIES HOUSE

**ALF PROPERTIES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2008**

	Note	2008 £	£
<b>FIXED ASSETS</b>			
Tangible fixed assets	2		1,876
<b>CURRENT ASSETS</b>			
Stocks and work in progress		183,064	
Cash at bank		4,739	
		<u>187,803</u>	
<b>CREDITORS</b> amounts falling due within one year		<u>(190,981)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,178)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>£ (1,302)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(1,402)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>£ (1,302)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2008 and of its loss for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 20 August 2008.



Mr N J Blaker  
Director

The notes on pages 2 to 3 form part of these financial statements

**ALF PROPERTIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2008**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements report the results for the first period of trading from 23 October 2006 to 31 March 2008

**1.2 Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.3 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company

**1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Tools and equipment	-	25% reducing balance
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A full years depreciation charge is provided in the year of acquisition and none in the year of disposal

**1.5 Stocks and work in progress**

Stocks and work in progress are valued at the lower of cost and net realisable value

**ALF PROPERTIES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2008**

**2. TANGIBLE FIXED ASSETS**

	<b>£</b>
<b>Cost</b>	
At 23 October 2006	-
Additions	2,930
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At 31 March 2008	2,930
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<b>Depreciation</b>	
At 23 October 2006	-
Charge for the period	1,054
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At 31 March 2008	1,054
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<b>Net book value</b>	
At 31 March 2008	£ 1,876
	<hr/> <hr/>

**3 SHARE CAPITAL**

	<b>2008</b>
	<b>£</b>
<b>Authorised, allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	£ 100
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During the period 100 ordinary shares of £1 each were issued and fully paid for cash for £1 each

**4 TRANSACTIONS WITH DIRECTORS**

On 1 January 2007 the company purchased equipment and stock from the company director, Mr N Blaker, when his former business was transferred to the company. The total value of the equipment and stock transferred amounted to £2,329