Registered Number 06049437

AALPHA SOLUTIONS (NORTH WEST) LTD

Abbreviated Accounts

31 October 2011

AALPHA SOLUTIONS (NORTH WEST) LTD — Registered Number 06049437

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		24,895		15,274	
Cash at bank and in hand		1,664		1,250	
Total current assets		26,559		16,524	
Creditors: amounts falling due within one year		(26,279)		(33,031)	
Net current assets			280		(16,507)
Total assets less current liabilities			280		(16,507)
Total net Assets (liabilities)			280		(16,507)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			180		(16,607)
Shareholders funds			280		(16,507)

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 July 2012

And signed on their behalf by:
A Goodwin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 of £ each	100	100

2 **Ultimate Parent Company**

The ultimate parent company is Goodwin Holdings Limited, a company registered in England & Wales