Registered Number 06049437

AALPHA SOLUTIONS (NORTH WEST) LTD

Abbreviated Accounts

30 April 2014

AALPHA SOLUTIONS (NORTH WEST) LTD **Registered Number 06049437**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		28,301	51,162
Cash at bank and in hand		-	1,916
		28,301	53,078
Creditors: amounts falling due within one year		(26,596)	(51,487)
Net current assets (liabilities)		1,705	1,591
Total assets less current liabilities		1,705	1,591
Total net assets (liabilities)		1,705	1,591
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,605	1,491
Shareholders' funds		1,705	1,591

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2015

And signed on their behalf by:
Mr Andrew Goodwin, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment 25% straight line

Other accounting policies
The ultimate parent company is Goodwin Holdings Limited, a company registered in England & Wales.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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