

Registered Number 06422438

ALPHA DESIGN INTERIORS LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	6,502	4,719
		<u>6,502</u>	<u>4,719</u>
Current assets			
Stocks		600	600
Debtors		19,167	15,465
Cash at bank and in hand		27,250	19,632
		<u>47,017</u>	<u>35,697</u>
Creditors: amounts falling due within one year		<u>(5,538)</u>	<u>(16,078)</u>
Net current assets (liabilities)		<u>41,479</u>	<u>19,619</u>
Total assets less current liabilities		<u>47,981</u>	<u>24,338</u>
Total net assets (liabilities)		<u>47,981</u>	<u>24,338</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		47,980	24,337
Shareholders' funds		<u>47,981</u>	<u>24,338</u>

- For the year ending 30 November 2015 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 August 2016

And signed on their behalf by:

A Wood, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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

Plant & machinery - 25% at cost

Motor vehicles - 25% at cost

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	32,809
Additions	3,950
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>36,759</u>
Depreciation	
At 1 December 2014	28,090
Charge for the year	2,167
On disposals	-
At 30 November 2015	<u>30,257</u>
Net book values	
At 30 November 2015	<u>6,502</u>
At 30 November 2014	<u>4,719</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.