

ALPHA PLUMBING & ELECTRICAL LIMITED

ABBREVIATED ACCOUNTS

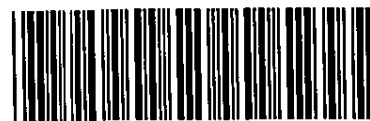
YEAR ENDED 30TH JUNE 2012

COMPANY NUMBER - 6623274

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ALPHA PLUMBING & ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET - 30TH JUNE 2012

COMPANY NUMBER - 6623274

	<u>Note</u>	<u>2012</u>	<u>2011</u>
<u>FIXED ASSETS</u>			
Tangible assets	2	3,217	3,601
<u>CURRENT ASSETS</u>			
Stocks	800	800	
Debtors	2,731	3,789	
Cash at bank and in hand	<u>3,357</u>	<u>3,722</u>	
	6,888	8,311	
<u>CREDITORS: Amounts falling due within one year</u>	<u>9,293</u>	<u>10,794</u>	
Net current (liabilities)		<u>(2,405)</u>	<u>(2,483)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		812	1,118
Provisions for liabilities and charges		<u>643</u>	<u>720</u>
Net assets		<u>£ 169</u>	<u>£ 398</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	3	2	2
Profit and loss account		<u>167</u>	<u>396</u>
Shareholders funds		<u>£ 169</u>	<u>£ 398</u>

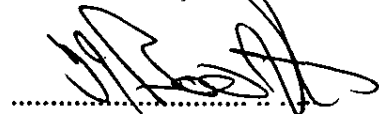
For the year ended 30th June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and authorised for issue by the board of directors on 4th March, 2013 and were signed on its behalf by:-



T.J. Booth - Director

The notes set out on pages 2 to 3 form part of these accounts.

ALPHA PLUMBING & ELECTRICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2012
COMPANY NUMBER - 6623274

1 ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) (FRSSE)

(b) Turnover

Turnover consists of the amounts receivable, excluding value added tax, for goods and services supplied to third parties

(c) Depreciation

Depreciation is provided in order to write off the cost of tangible fixed assets over their useful lives to the business. The annual depreciation rates are as follows:-

Plant and Equipment - 15% on written down value

(d) Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the recognition of gains and losses in the accounts and their recognition for corporation tax purposes.

Full provision is made on deferred tax on the basis mentioned above.

(e) Stocks

Stocks are valued at lower of cost and net realisable value

ALPHA PLUMBING & ELECTRICAL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2012
COMPANY NUMBER - 6623274

2. TANGIBLE FIXED ASSETS

	<u>Plant and Equipment</u>	<u>Total</u>
<u>Cost</u>		
At 1st July 2011	5,337	5,337
Additions	<u>184</u>	<u>184</u>
At 30th June 2012	<u>£5,521</u>	<u>£5,521</u>

Depreciation

At 1st July 2011	1,736	1,736
Charge for the year	<u>568</u>	<u>568</u>
At 30th June 2012	<u>£2,304</u>	<u>£2,304</u>

Net Book Value

At 30th June 2012	<u>£3,217</u>	<u>£3,217</u>
At 30th June 2011	<u>£3,601</u>	<u>£3,601</u>

3 CALLED UP SHARE CAPITAL

	<u>2012</u>	<u>2011</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>£2</u>	<u>£2</u>

4 RELATED PARTY TRANSACTIONS

The company was under the control of the director and shareholder Mr T.J. Booth throughout the current and previous years Dividends paid to the director in the year amounted to £1,100 (2011 - £2,500)
At the year end the balance on director's current account was £4,204 (2011 - £5,842).