

ALPHA PLUMBING & ELECTRICAL LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 30TH JUNE 2009

COMPANY NUMBER - 6623274

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ALPHA PLUMBING & ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET - 30TH JUNE 2009

| | <u>Note</u> | <u>2009</u> |
|--|-------------|----------------------|
| <u>FIXED ASSETS</u> | | |
| Tangible assets | 2 | 3,044 |
| <u>CURRENT ASSETS</u> | | |
| Stocks | | 500 |
| Debtors | | 1,737 |
| Cash at bank and in hand | | <u>2,198</u> |
| | | <u>£4,435</u> |
| <u>CREDITORS: Amounts falling due within one year</u> | | <u>£7,100</u> |
| Net current (liabilities) | | <u>(2,665)</u> |
| <u>TOTAL ASSETS LESS CURRENT LIABILITIES</u> | | 379 |
| Provisions for liabilities and charges | | <u>377</u> |
| Net assets | | <u>£ 2</u> |
| <u>CAPITAL AND RESERVES</u> | | |
| Called up share capital | 3 | 2 |
| Profit and loss account | | <u>-</u> |
| | | <u>£ 2</u> |

For the financial period ended 30th June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the financial period in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies.

Approved, authorised for issue on 9th October, 2009 and signed 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 PERIOD ENDED 30TH JUNE 2009

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention.

(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 PERIOD ENDED 30TH JUNE 2009

2. TANGIBLE FIXED ASSETS

| | <u>Plant and Equipment</u> | <u>Total</u> |
|-----------------------|--------------------------------|---------------|
| <u>Cost</u> | | |
| Additions | <u>3,581</u> | <u>3,581</u> |
| At 30th June 2009 | <u>£3,581</u> | <u>£3,581</u> |
| <u>Depreciation</u> | | |
| Charge for the period | <u>537</u> | <u>537</u> |
| At 30th June 2009 | <u>£ 537</u> | <u>£ 537</u> |
| <u>Net Book Value</u> | | |
| At 30th June 2009 | <u>£3,044</u> | <u>£3,044</u> |

3. CALLED UP SHARE CAPITAL

2009

| | |
|----------------------------------|---------------|
| Authorised | |
| 1,000 ordinary shares of £1 each | <u>£1,000</u> |
| Allotted and fully paid | |
| 2 ordinary shares of £1 each | <u>£2</u> |

2 ordinary shares were issued at par during the period.