

ALPHA PLUMBING & ELECTRICAL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH JUNE 2014

COMPANY NUMBER - 6623274

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ALPHA PLUMBING & ELECTRICAL LIMITED

ABBREVIATED BALANCE SHEET - 30TH JUNE 2014

COMPANY NUMBER - 6623274

	<u>Note</u>	<u>2014</u>	<u>2013</u>
<u>FIXED ASSETS</u>			
Tangible assets	2	-	2,734
<u>CURRENT ASSETS</u>			
Stocks	-	460	
Debtors	171	2,458	
Cash at bank and in hand	<u>451</u>	<u>979</u>	
	622	3,897	
<u>CREDITORS: Amounts falling due within one year</u>	<u>620</u>	<u>3,231</u>	
Net current assets		<u>2</u>	<u>666</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		2	3,400
Provision for liabilities and charges		-	<u>547</u>
Net assets		<u>£ 2</u>	<u>£2,853</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	3	2	2
Profit and loss account		<u>2</u>	<u>2,851</u>
Shareholders funds		<u>£ 2</u>	<u>£2,853</u>

For the year ended 30th June 2014 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 by the board of directors on 21st July, 2014 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 2014
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 2014
COMPANY NUMBER - 6623274

2. TANGIBLE FIXED ASSETS

	<u>Plant and Equipment</u>	<u>Total</u>
<u>Cost</u>		
At 1st July 2013	5,521	5,521
Disposal	<u>(5,521)</u>	<u>(5,521)</u>
At 30th June 2014	<u>£ -</u>	<u>£ -</u>
<u>Depreciation</u>		
At 1st July 2013	2,787	2,787
On disposals	<u>(2,787)</u>	<u>(2,787)</u>
At 30th June 2014	<u>£ -</u>	<u>£ -</u>
<u>Net Book Value</u>		
At 30th June 2014	<u>£ -</u>	<u>£ -</u>
At 30th June 2013	<u>£2,734</u>	<u>£2,734</u>

3. CALLED UP SHARE CAPITAL

	<u>2014</u>	<u>2013</u>
Allotted, called up and fully paid		
2 ordinary shares of £1 each	<u>£2</u>	<u>£2</u>