Registered Number 07187048

ALPHA CALIBRATION SERVICES LIMITED

Abbreviated Accounts

31 March 2012

ALPHA CALIBRATION SERVICES LIMITED — Registered Number 07187048

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		13,418		15,580
Total fixed assets			13,418		15,580
Current assets					
Stocks		2,250		2,100	
Debtors		26,454		23,340	
Cash at bank and in hand		46,863		30,043	
Total current assets		75,567		55,483	
Creditors: amounts falling due within one year		(64,759)		(60,433)	
Net current assets			10,808		(4,950)
Total assets less current liabilities			24,226		10,630
Total net Assets (liabilities)			24,226		10,630
Capital and reserves					
Called up share capital			1		1
Profit and loss account			24,225		10,629
Shareholders funds			24,226		10,630

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 July 2012

And signed on their behalf by:
M JONES, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	19,941
additions	1,414
disposals	
revaluations	
transfers	
At 31 March 2012	21,355
Depreciation	
At 31 March 2011	4,361
Charge for year	3,576
on disposals	
At 31 March 2012	7,937
Net Book Value	
At 31 March 2011	15,580
At 31 March 2012	13,418