

Registered Number 07187048

ALPHA CALIBRATION SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	33,113	17,754
		<u>33,113</u>	<u>17,754</u>
Current assets			
Stocks		1,720	1,870
Debtors		47,167	18,639
Cash at bank and in hand		23,931	50,977
		<u>72,818</u>	<u>71,486</u>
Creditors: amounts falling due within one year		<u>(60,600)</u>	<u>(53,158)</u>
Net current assets (liabilities)		<u>12,218</u>	<u>18,328</u>
Total assets less current liabilities		<u>45,331</u>	<u>36,082</u>
Total net assets (liabilities)		<u>45,331</u>	<u>36,082</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		45,330	36,081
Shareholders' funds		<u>45,331</u>	<u>36,082</u>

- For the year ending 31 March 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 9 October 2015

And signed on their behalf by:

Mr M Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	29,592
Additions	23,823
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>53,415</u>
Depreciation	
At 1 April 2014	11,838
Charge for the year	8,464
On disposals	-
At 31 March 2015	<u>20,302</u>
Net book values	
At 31 March 2015	<u>33,113</u>
At 31 March 2014	<u>17,754</u>

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