

Registered number  
07715024

Alpha Tax Planning Limited

Report and Accounts

31 March 2012

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**Alpha Tax Planning Limited**

**Registered number: 07715024**

**Director's Report**

The director presents his report and accounts for the period ended 31 March 2012

**Principal activities**

The company was incorporated on 22nd July 2012 and its principal activity during the period was that of consultancy services

**Directors**

The following persons served as directors during the period

Mrs J Duffy (resigned 19/5/12)

Mr R C Boston (appointed 18/5/12)

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 20 December 2012 and signed on its behalf



Mr R C Boston  
Director

**Alpha Tax Planning Limited**  
**Profit and Loss Account**  
**for the period from 22 July 2011 to 31 March 2012**

	Notes	2012 £
Administrative expenses		(1,060)
<b>Operating loss</b>		<u>(1,060)</u>
<b>Loss on ordinary activities before taxation</b>		<u>(1,060)</u>
Tax on loss on ordinary activities		-
<b>Loss for the period</b>		<u>(1,060)</u>

**Alpha Tax Planning Limited**  
**Balance Sheet**  
**as at 31 March 2012**

	Notes	2012 £
Net current assets		-
Total assets less current liabilities		-
Creditors, amounts falling due after more than one year	2	(1,057)
Net liabilities		<u>(1,057)</u>
Capital and reserves		
Called up share capital	3	3
Profit and loss account	4	(1,060)
Shareholder's funds		<u>(1,057)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr R C Boston  
 Director

Approved by the board on 20 December 2012

**Alpha Tax Planning Limited**  
**Notes to the Accounts**  
**for the period from 22 July 2011 to 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Creditors: amounts falling due after one year</b>	<b>2012</b>
	<b>£</b>
Other creditors	<u>1,057</u>

Amount due to the director at 31 March 2012 was £ 365 00

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>
Allotted, called up and fully paid			
Ordinary shares	£1 each	3	<u>3</u>

During the period, 3 Ordinary shares of £1 00 nominal value were issued at par value

	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period			
Ordinary shares	£1 each	-	<u>3</u>

<b>4 Profit and loss account</b>	<b>2012</b>
	<b>£</b>
Loss for the period	(1,060)
At 31 March 2012	<u>(1,060)</u>