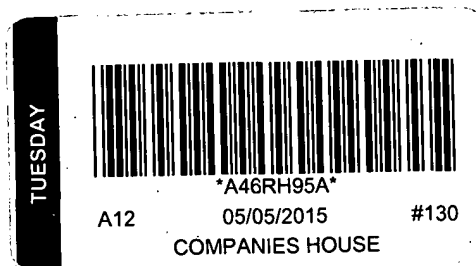


ALFINCH LIMITED

Company Number 08331186(England & Wales)

**Abbreviated (Unaudited) Financial Statements
For The Period Ended 31 March 2015**



ALFINCH LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015**

	Notes	2015	2014
		£	£
FIXED ASSETS			
Tangible assets	2	<u>-</u>	<u>1247</u>
CURRENT ASSETS			
Cash at Bank		10802	25189
CREDITORS			
Amounts falling due within one year	3	<u>(2653)</u>	<u>(26006)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>8149</u>	<u>(817)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8149	<u>430</u>
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>(249)</u>
		<u>8149</u>	<u>181</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss Account		<u>8049</u>	<u>81</u>
TOTAL SHAREHOLDERS FUNDS		<u>8149</u>	<u>181</u>

For the period ended 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 company regime and in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board on 30 April 2015.

SIGNED ON BEHALF OF THE BOARD



A Fincham – Director

ALFINCH LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 amounts receivable for goods and services exclusive of VAT

Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant & machinery 30% straight line

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSETS

	Tangible assets
Cost	
At 1 April 2014	1781
Disposals	(1781)
At 31 March 2015	—
Depreciation	
At 1 April 2014	534
Charge for the period	535
Disposals	(1069)
At 31 March 2015	—
Net book value	
As at 31 March 2015	—
As at 31 March 2014	<u>1247</u>

3. CALLED UP SHARE CAPITAL

Allotted, called up and fully paid

Number:	Class:	Nominal value	2015 £	2014 £
100	Ordinary	£1	100	100