Registered Number SC426184

ALPHA POOLS & SPAS LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

Called up share capital not paid - Fixed assets Intangible assets - Tangible assets - Investments - Current assets Stocks - Debtors - Investments - Cash at bank and in hand 1,043 1,043		Notes	2013
Fixed assets Intangible assets Tangible assets Investments Investments Current assets Stocks Debtors Investments Cash at bank and in hand I,043 I,043			£
Intangible assets - Tangible assets - Investments - Current assets Stocks - Debtors - Investments - Cash at bank and in hand 1,043 1,043	Called up share capital not paid		-
Tangible assets Investments Current assets Stocks Stocks - Debtors - Investments - Cash at bank and in hand 1,043 1,043	Fixed assets		
Investments - Current assets Stocks - Debtors - Investments - Cash at bank and in hand 1,043 1,043	Intangible assets		-
Current assets Stocks - Debtors - Investments - Cash at bank and in hand 1,043 1,043	Tangible assets		-
Stocks Debtors Investments Cash at bank and in hand 1,043 1,043	Investments		_
Stocks Debtors Investments Cash at bank and in hand 1,043 1,043			
Debtors - Investments - Cash at bank and in hand 1,043 1,043	Current assets		
Investments Cash at bank and in hand 1,043 1,043	Stocks		-
Cash at bank and in hand 1,043 1,043 1,043	Debtors		-
1,043	Investments		-
	Cash at bank and in hand		1,043
			1,043
Creditors: amounts falling due within one year 0	Creditors: amounts falling due within one year		0
Net current assets (liabilities) 1,043	Net current assets (liabilities)		1,043
Total assets less current liabilities 1,043	Total assets less current liabilities		1,043
Creditors: amounts falling due after more than one year 0	Creditors: amounts falling due after more than one year		0
Provisions for liabilities 0	Provisions for liabilities		0
Accruals and deferred income 0	Accruals and deferred income		0
Total net assets (liabilities) 1,043	Total net assets (liabilities)		1,043
Capital and reserves	Capital and reserves		
Called up share capital 1,043	Called up share capital		1,043
Share premium account 0	Share premium account		0
Revaluation reserve 0	Revaluation reserve		0
Other reserves 0	Other reserves		0
Profit and loss account 0	Profit and loss account		0
Shareholders' funds 1,043	Shareholders' funds		1,043

- For the year ending 30 June 2013 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 11 April 2014

And signed on their behalf by:

J Carroll, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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.

Tangible assets depreciation policy

No assets held

Intangible assets amortisation policy

No assets held

Valuation information and policy

No assets held

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 1072 of the Companies Act 2006.