REGISTERED NUMBER: 02282521 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2012

for

Alpha Housing Services Limited

Alpha Housing Services Limited (Registered number: 02282521)

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alpha Housing Services Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	P Wrangham G Wrangham
SECRETARY:	G Wrangham
REGISTERED OFFICE:	28 Wellington Road TAUNTON Somerset TA1 4EQ
REGISTERED NUMBER:	02282521 (England and Wales)
ACCOUNTANTS:	A C Mole & Sons Stafford House Blackbrook Park Avenue Taunton Somerset TA1 2PX

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		419		-
CURRENT ASSETS					
Debtors		1,976		2,763	
Cash at bank and in hand		23,355		20,346	
		25,331		23,109	
CREDITORS					
Amounts falling due within one year		21,501		16,744	
NET CURRENT ASSETS			3,830		6,365
TOTAL ASSETS LESS CURRENT LIABILITIES			4,249		6,365
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			4,244		6,360
SHAREHOLDERS' FUNDS			4,249		6,365

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 March 2013 and were signed on its behalf by:

P Wrangham - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	1,448
Additions	559
At 31 December 2012	2,007
DEPRECIATION	
At 1 January 2012	1,448
Charge for year	140
At 31 December 2012	1,588
NET BOOK VALUE	
At 31 December 2012	419
At 31 December 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
5	Ordinary	£1	5	5

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2012 and 31 December 2011:

	2012 £	2011 £
G Wrangham		
Balance outstanding at start of year	1,745	1,745
Amounts repaid	-	-
Balance outstanding at end of year	1,745	1,745

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.