Company Registration No. 05045721 (England and Wales)

ALPHA CARPETS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

KLSA

Chartered Accountants

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ALPHA CARPETS LIMITED

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ALPHA CARPETS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,577		2,102
Current assets					
Cash at bank and in hand		3,006		2,793	
Creditors: amounts falling due within one year		(3,101)		(4,106)	
Net current liabilities			(95)		(1,313)
Total assets less current liabilities			1,482		789
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,481		788
Shareholders' funds			1,482		789

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

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

Approved by the Board for issue on 27 June 2011

M. Roberts

Mr Michael Roberts
Director

Company Registration No. 05045721

ALPHA CARPETS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total amount receivable in the course of the company's business

1.3 Tangible fixed assets and depreciation

Tangible fixed assets 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

Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	8,018
Depreciation	
At 1 April 2010	5,916
Charge for the year	525
At 31 March 2011	6,441
Net book value	
At 31 March 2011	1,577
At 31 March 2010	2,102

3 Share capital	**2011** £	**2010** £
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1