Company Registration No. 05045721 (England and Wales)

ALPHA CARPETS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

ALPHA CARPETS LIMITED

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ALPHA CARPETS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		1,076		1,434
Current assets					
Debtors		8,000		-	
Cash at bank and in hand		1,279		7,178	
		9,279		7,178	
Creditors: amounts falling due within one year		(9,416)		(7,419)	
Net current liabilities			(137)		(241)
Total assets less current liabilities			939		1,193
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			938		1,192
Shareholders' funds			939		1,193

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2016

Mr Michael Roberts
Director

Company Registration No. 05045721

ALPHA CARPETS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 2015 & at 31 March 2016	9,450
Depreciation	
At 1 April 2015	8,016
Charge for the year	358
At 31 March 2016	8,374
Net book value	
At 31 March 2016	1,076
At 31 March 2015	1,434

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1

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