ALPHA HOLIDAY LETTINGS LIMITED

Company Registration Number:
07213988 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

ALPHA HOLIDAY LETTINGS LIMITED

Company Information
for the Period Ended 30th April 2012

Director:	Hou Lei
Company secretary:	Hou Lei
Registered office:	The Ropeworks B41 35 Little Peter Street Manchester Greater Manchester M15 4QJ GBR
Company Registration Number:	07213988 (England and Wales)

ALPHA HOLIDAY LETTINGS LIMITED

Abbreviated Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**2,241**	1
Total current assets:		**2,241**	1
Creditors			
Net current assets (liabilities):		**2,241**	1
Total assets less current liabilities:		**2,241**	1
Total net assets (liabilities):		**2,241**	1

The notes form part of these financial statements

ALPHA HOLIDAY LETTINGS LIMITED

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**2,240**	0
Total shareholders funds:		**2,241**	1

For the year ending 30 April 2012 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.

The financial statements were approved by the Board of Directors on 30 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hou Lei
Status: Director

The notes form part of these financial statements

ALPHA HOLIDAY LETTINGS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

First year of trading figures

Turnover policy

All sales are online sales of services (advertising on our website).

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

ALPHA HOLIDAY LETTINGS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Share capital not changed.

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.