Registered Number SC304875

ALPHA GARAGE DOORS LTD.

Abbreviated Accounts

31 July 2008

ALPHA GARAGE DOORS LTD. **Registered Number SC304875**

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		14,150		13,010
Total fixed assets			14,150		13,010
Current assets					
Stocks		6,225		6,500	
Debtors		7,314		17,447	
Cash at bank and in hand		3,010		13,223	
Total current assets		16,549		37,170	
Creditors: amounts falling due within one year		(29,432)		(46,741)	
Net current assets			(12,883)		(9,571)
Total assets less current liabilities			1,267		3,439
Creditors: amounts falling due after one year			(904)		(3,311)
Total net Assets (liabilities)			363		128
Capital and reserves					
Called up share capital			2		2
Profit and loss account			361		126
Shareholders funds			363		128

a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 October 2008

And signed on their behalf by:
Ian Wallace, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2007	17,699
additions	4,699
disposals	
revaluations	
transfers	
At 31 July 2008	22,398
Depreciation	
At 31 July 2007	4,689
Charge for year	3,559
on disposals	
At 31 July 2008	8,248
Net Book Value	
At 31 July 2007	13,010
At 31 July 2008	14,150