

Report of the Director and
Financial Statements for the Year Ended 30 April 2012
for
Alpha Beta Services Limited



Alpha Beta Services Limited

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for the Year Ended 30 April 2012

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Alpha Beta Services Limited

Company Information
for the Year Ended 30 April 2012

DIRECTOR: A R McGhee

SECRETARY: Mrs V M Taylor

REGISTERED OFFICE: 12 The Riverside Studios
Amethyst Road
Newcastle upon Tyne
NE4 7YL

REGISTERED NUMBER. 04206235 (England and Wales)

Alpha Beta Services Limited

Report of the Director
for the Year Ended 30 April 2012

The director presents his report with the financial statements of the company for the year ended 30 April 2012

DIRECTOR

A R McGhee held office during the whole of the period from 1 May 2011 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'V. Taylor', with a large circular flourish at the end.

Mrs V M Taylor - Secretary

Date 29/10/2012

Alpha Beta Services Limited

Profit and Loss Account
for the Year Ended 30 April 2012

	Notes	30 4 12 £	30 4 11 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes form part of these financial statements

Alpha Beta Services Limited

Balance Sheet
30 April 2012

	Notes	30 4 12 £	30 4 11 £
CURRENT ASSETS			
Debtors	4	10	10
TOTAL ASSETS LESS CURRENT LIABILITIES		10	10
CAPITAL AND RESERVES			
Called up share capital	5	10	10
SHAREHOLDERS' FUNDS		10	10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

29/10/12

and were signed by


A R McGhee - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 April 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)

The company was dormant throughout the current year and previous year

Deferred tax

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

2 OPERATING PROFIT

The operating profit is stated after charging

	30 4 12 £	30 4 11 £
Director's remuneration and other benefits etc	-	-

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 30 April 2012 nor for the year ended 30 April 2011

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30 4 12 £	30 4 11 £
Other debtors	10	10

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	30 4 12 £	30 4 11 £
10 Ordinary	1	10	10

6 RESERVES

	Profit and loss account £
Profit for the year	-
At 30 April 2012	-

Alpha Beta Services Limited

Profit and Loss Account
for the Year Ended 30 April 2012

	30 4 12		30 4 11	
	£	£	£	£
Income		-		-
NET PROFIT		-		-