REGISTERED NUMBER: 04555945 (England and Wales)

Abbreviated Accounts for the Year Ended 31st December 2014

for

Alpha Tank Services Limited

Contents of the Abbreviated Accounts for the Year Ended 31st December 2014

Alpha Tank Services Limited

Company Information
for the Year Ended 31st December 2014

DIRECTOR:	G M Hughes
SECRETARY:	G M Hughes
REGISTERED OFFICE:	Thorneloe House 25 Barbourne Road Worcester Worcestershire WR1 1RU
REGISTERED NUMBER:	04555945 (England and Wales)
ACCOUNTANTS:	The Richards Sandy Partnership Thorneloe House 25 Barbourne Road Worcester Worcestershire WR1 1RU
BANKERS:	Natwest Bank Plc Worcester Business Centre 1 The Cross Worcester WR1 3PR

Abbreviated Balance Sheet
31st December 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**6,882**		10,580
CURRENT ASSETS					
Stocks		**2,000**		3,300	
Debtors		**10,360**		11,232	
Cash at bank		**8,904**		2,216	
		21,264		16,748	
CREDITORS					
Amounts falling due within one year		**52,496**		48,661	
NET CURRENT LIABILITIES			**(31,232)**		(31,913)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(24,350)**		(21,333)
CREDITORS					
Amounts falling due after more than one year			**-**		1,000
NET LIABILITIES			**(24,350)**		(22,333)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(24,450)**		(22,433)
SHAREHOLDERS' FUNDS			**(24,350)**		(22,333)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26th June 2015 and were signed by:

G M Hughes - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2014

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).

TURNOVER
Turnover represents net invoiced sales of goods, excluding value added tax.

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 33% on cost

STOCKS
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

HIRE PURCHASE AND LEASING COMMITMENTS
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2014	38,809
Disposals	(11,797)
At 31st December 2014	27,012
DEPRECIATION	
At 1st January 2014	28,229
Charge for year	2,289
Eliminated on disposal	(10,388)
At 31st December 2014	20,130
NET BOOK VALUE	
At 31st December 2014	6,882
At 31st December 2013	10,580

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
40	Ordinary 'A'	£1.00	**40**	40
60	Ordinary 'B'	£1.00	**60**	60
			100	100

Ordinary "A" and Ordinary "B" shares rank equally in all respects other than for the payment of dividends.

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Included in Creditors is a loan from the director, Mr G M Hughes. The loan is interest free.

5. GOING CONCERN

As at the balance sheet date the balance sheet was overdrawn. The directors have agreed to continue to support the company for a period of at least 12 months from the date of signing and therefore the accounts have been drawn up on a going concern basis.