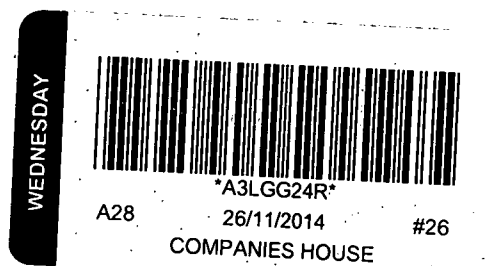


Company Registration No. 05045721 (England and Wales)

**ALPHA CARPETS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



# ALPHA CARPETS LIMITED

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# ALPHA CARPETS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		904		1,204
<b>Current assets</b>					
Cash at bank and in hand		7,503		4,482	
Creditors: amounts falling due within one year		<u>(6,725)</u>		<u>(4,055)</u>	
<b>Net current assets</b>			<u>778</u>		<u>427</u>
<b>Total assets less current liabilities</b>			<u>1,682</u>		<u>1,631</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>1,681</u>		<u>1,630</u>
<b>Shareholders' funds</b>			<u>1,682</u>		<u>1,631</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 13 November 2014



Mr Michael Roberts  
Director

Company Registration No. 05045721

# ALPHA CARPETS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 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 April 2008).

#### 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 £
<b>Cost</b>	
At 1 April 2013 & at 31 March 2014	8,442
<b>Depreciation</b>	
At 1 April 2013	7,237
Charge for the year	301
At 31 March 2014	7,538
<b>Net book value</b>	
At 31 March 2014	904
At 31 March 2013	1,204

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary Share of £1 each	1	1