

REGISTERED NUMBER: SC245870 (Scotland)

AMENDED

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Alpha Business Services Limited

WEDNESDAY



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26/07/2017

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COMPANIES HOUSE

**Contents of the Financial Statements
for the Year Ended 31 March 2017**

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These accounts replace the original accounts, are now the statutory accounts of Alpha Business Services Limited for the year ended 31 March 2017, and are prepared as they were at the date of the original accounts.

Alpha Business Services Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR: C S Hall BA FCA

SECRETARY: Mrs S J Hall BSc

REGISTERED OFFICE: Inverebrie
Ellon
Aberdeenshire
AB41 8PX

REGISTERED NUMBER: SC245870 (Scotland)

ACCOUNTANTS: Alpha Business Services Limited
Chartered Accountant
Inverebrie
Ellon
Aberdeenshire
AB41 8PX

Balance Sheet
31 March 2017

	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS		10,775		18,631
CURRENT ASSETS	64,260		60,235	
CREDITORS				
Amounts falling due within one year	<u>(16,834)</u>		<u>(12,036)</u>	
NET CURRENT ASSETS		<u>47,426</u>		<u>48,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		58,201		66,830
CREDITORS				
Amounts falling due after more than one year		<u>1,098</u>		<u>4,078</u>
NET ASSETS		<u>57,103</u>		<u>62,752</u>
CAPITAL AND RESERVES		<u>57,103</u>		<u>62,752</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 July 2017 and were signed by:



C S Hall BA FCA - Director