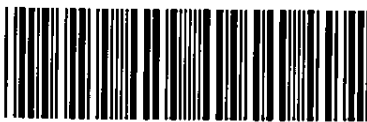


**Company Registration No. 896298 (England and Wales)**

**ALPHA FEEDS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

SATURDAY



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COMPANIES HOUSE

# ALPHA FEEDS LIMITED

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# **ALPHA FEEDS LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO ALPHA FEEDS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Alpha Feeds Limited for the year ended 31 March 2010 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### **Respective responsibilities of the director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

**Lisa Leighton (Senior Statutory Auditor)**  
**for and on behalf of Barber Harrison & Platt**

10 June 2010

**Chartered Accountants**  
**Statutory Auditor**

2 Rutland Park  
Sheffield  
S10 2PD

# ALPHA FEEDS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2	1,002,602		1,232,718	
Tangible assets	2	234,103		320,190	
		<u>1,236,705</u>		<u>1,552,908</u>	
<b>Current assets</b>					
Stocks		447,177		379,614	
Debtors		419,145		366,322	
Cash at bank and in hand		441		344	
		<u>866,763</u>		<u>746,280</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(881,257)</u>		<u>(1,073,742)</u>	
<b>Net current liabilities</b>			(14,494)		(327,462)
<b>Total assets less current liabilities</b>			<u>1,222,211</u>		<u>1,225,446</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(1,129,945)</u>		<u>(1,982,786)</u>
			<u>92,266</u>		<u>(757,340)</u>
<b>Capital and reserves</b>					
Called up share capital	3	2,000,000		1,500,000	
Profit and loss account		<u>(1,907,734)</u>		<u>(2,257,340)</u>	
<b>Shareholders' funds</b>			<u>92,266</u>		<u>(757,340)</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 10 June 2010



A R Turner  
Director

Company Registration No. 896298

# ALPHA FEEDS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 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)

The directors of the holding company have indicated that the holding company loan, amounting to £1,129,945, will be subordinated to other creditors, enabling these accounts to be drawn up on a going concern basis

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over 4 - 10 years

#### 1.4 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

Plant and machinery	over 4 - 6 years
Fixtures, fittings & equipment	over 4 years
Motor vehicles	over 4 years

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2009	2,468,445	862,245	3,330,690
Additions	19,552	39,508	59,060
Disposals	(12,718)	(45,439)	(58,157)
At 31 March 2010	2,475,279	856,314	3,331,593
<b>Depreciation</b>			
At 1 April 2009	1,235,727	542,055	1,777,782
On disposals	(11,902)	(21,768)	(33,670)
Charge for the year	248,852	101,924	350,776
At 31 March 2010	1,472,677	622,211	2,094,888
<b>Net book value</b>			
At 31 March 2010	1,002,602	234,103	1,236,705
At 31 March 2009	1,232,718	320,190	1,552,908

## ALPHA FEEDS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

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3	Share capital	2010 £	2009 £
	<b>Allotted, called up and fully paid</b>		
	2,000,000 Ordinary shares of £1 each	<u>2,000,000</u>	<u>1,500,000</u>

During the period, £500,000 of the parent company loan shown in other creditors was converted into shares.

#### 4 Ultimate parent company

The ultimate holding company and immediate controlling party is H Turner & Son Limited, a company registered in England and Wales