

Registered number
04543893

Alpha Industrial Solutions Limited

Abbreviated Unaudited Accounts

31 October 2015

Alpha Industrial Solutions Limited
Registered number: 04543893
Abbreviated Balance Sheet
as at 31 October 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	339	452
Current assets			
Stocks		-	9,453
Debtors		6,372	7,561
		<u>6,372</u>	<u>17,014</u>
Creditors: amounts falling due within one year		<u>(37,032)</u>	<u>(30,154)</u>
Net current liabilities		(30,660)	(13,140)
Total assets less current liabilities		<u>(30,321)</u>	<u>(12,688)</u>
Creditors: amounts falling due after more than one year		<u>(51,824)</u>	<u>(57,338)</u>
Net liabilities		<u>(82,145)</u>	<u>(70,026)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(82,245)	(70,126)
Shareholder's funds		<u>(82,145)</u>	<u>(70,026)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

R G Uff
Director

Approved by the board on 28 July 2016

Alpha Industrial Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts 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, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment	25% reducing balance basis
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 November 2014	5,399
At 31 October 2015	<u>5,399</u>

Depreciation

At 1 November 2014	4,947
Charge for the year	113
At 31 October 2015	<u>5,060</u>

Net book value

At 31 October 2015	339
At 31 October 2014	<u>452</u>

3 Share capital

**Nominal
value**

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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