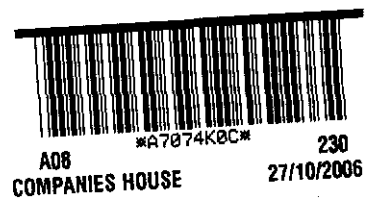


ALPHA SPRINGS HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

Brindley Millen
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH



ALPHA SPRINGS HOLDINGS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2005**

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ALPHA SPRINGS HOLDINGS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2005**

DIRECTOR: P A Pearce

SECRETARY: M L Aldred

REGISTERED OFFICE: Unit 3, Firs Park
Watermill Industrial Estate
Aspenden Road
Buntingford
Hertfordshire
SG9 9JS

REGISTERED NUMBER: 5046838 (England and Wales)

ACCOUNTANTS: Brindley Millen
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

ALPHA SPRINGS HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2005

		31.12.05		31.12.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		30,356		33,782
CURRENT ASSETS:					
Debtors		100		100	
Cash at bank		519		3,196	
		619		3,296	
CREDITORS: Amounts falling due within one year		30,873		36,978	
NET CURRENT LIABILITIES:			(30,254)		(33,682)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£102		£100
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			2		-
SHAREHOLDERS' FUNDS:			£102		£100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



P A Pearce - Director

Approved by the Board on 20/10/05

The notes form part of these abbreviated accounts

ALPHA SPRINGS HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

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 January 2005).

Turnover

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc - 15% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2005	35,408
Additions	6,699
	<hr/>
At 31 December 2005	42,107
	<hr/>
DEPRECIATION:	
At 1 January 2005	1,626
Charge for year	10,125
	<hr/>
At 31 December 2005	11,751
	<hr/>
NET BOOK VALUE:	
At 31 December 2005	30,356
	<hr/>
At 31 December 2004	33,782
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>