Registered Number 06274384

Alpha Contract Engineering Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
1st Floor Hatton House
Bridge Road
Churston
Brixham
Devon
TQ5 0JL

Reporting Accountants:
James Allison Accountants

1st Floor Hatton House
Bridge Road
Churston
Brixham
Devon
TQ5 0JL

Alpha Contract Engineering Limited **Registered Number 06274384**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		21,174		23,202
			21,174		23,202
Current assets					
Cash at bank and in hand		1,291		3,615	
Total current assets		1,291		3,615	
Creditors: amounts falling due within one year		(20,930)		(30,271)	
Net current assets (liabilities)			(19,639)		(26,656)
Total assets less current liabilities			1,535		(3,454)
Total net assets (liabilities)			1,535		(3,454)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,533		(3,456)
Shareholders funds			1,535		(3,454)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 March 2012

And signed on their behalf by:
G S George, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery	15% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	41,942
Additions	3,548
At 30 June 2011	45,490
Depreciation	
At 01 July 2010	18,740
Charge for year	5,576
At 30 June 2011	24,316
Net Book Value	
At 30 June 2011	21,174
At 30 June 2010	23,202

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2