

Registered Number 06948610

001 ALPHA CARS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	30,000	-
Tangible assets	3	101,759	80,324
		<u>131,759</u>	<u>80,324</u>
Current assets			
Debtors		6,214	4,909
Cash at bank and in hand		18,734	8,713
		<u>24,948</u>	<u>13,622</u>
Creditors: amounts falling due within one year		<u>(86,303)</u>	<u>(27,683)</u>
Net current assets (liabilities)		<u>(61,355)</u>	<u>(14,061)</u>
Total assets less current liabilities		<u>70,404</u>	<u>66,263</u>
Total net assets (liabilities)		<u>70,404</u>	<u>66,263</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		70,304	66,163
Shareholders' funds		<u>70,404</u>	<u>66,263</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 March 2013

And signed on their behalf by:

K Rahman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Tools & Car Radios 15% Reducing balance
 Motor Vehicles 25% Reducing balance
 Fixtures and Fittings 15% Reducing balance

Intangible assets amortisation policy

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 0 years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	-
Additions	30,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>30,000</u>
Amortisation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	<u>-</u>
Net book values	
At 30 June 2012	<u>30,000</u>
At 30 June 2011	<u>-</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	123,086
Additions	52,573
Disposals	-

Revaluations	-
Transfers	-
At 30 June 2012	<u>175,659</u>
Depreciation	
At 1 July 2011	42,762
Charge for the year	31,138
On disposals	-
At 30 June 2012	<u>73,900</u>
Net book values	
At 30 June 2012	<u>101,759</u>
At 30 June 2011	<u>80,324</u>

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