

**Registered Number 06948610**

**001 ALPHA CARS LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	30,000	30,000
Tangible assets	3	138,025	101,759
		<u>168,025</u>	<u>131,759</u>
<b>Current assets</b>			
Debtors		1,364	6,214
Cash at bank and in hand		58,211	18,734
		<u>59,575</u>	<u>24,948</u>
<b>Creditors: amounts falling due within one year</b>		<u>(67,290)</u>	<u>(86,303)</u>
<b>Net current assets (liabilities)</b>		<u>(7,715)</u>	<u>(61,355)</u>
<b>Total assets less current liabilities</b>		<u>160,310</u>	<u>70,404</u>
<b>Creditors: amounts falling due after more than one year</b>		(46,999)	-
<b>Total net assets (liabilities)</b>		<u>113,311</u>	<u>70,404</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		113,211	70,304
<b>Shareholders' funds</b>		<u>113,311</u>	<u>70,404</u>

- For the year ending 30 June 2013 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 28 March 2014

And signed on their behalf by:

**Khalid Rehman, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2013****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 & 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**

	£
<b>Cost</b>	
At 1 July 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>30,000</u>
<b>Amortisation</b>	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
<b>Net book values</b>	
At 30 June 2013	<u>30,000</u>
At 30 June 2012	<u>30,000</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	175,659
Additions	78,450
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>254,109</u>
<b>Depreciation</b>	
At 1 July 2012	73,900
Charge for the year	42,184
On disposals	-
At 30 June 2013	<u>116,084</u>
<b>Net book values</b>	
At 30 June 2013	<u>138,025</u>
At 30 June 2012	<u>101,759</u>

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 1072 of the Companies Act 2006.