

Registration number 04211932

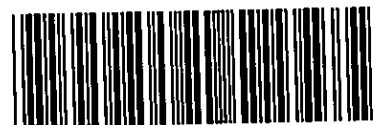
Alpha Fire Consultancy Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

Clearline Business Consultants Ltd
552-554 Bristol Road
Selly Oak
Birmingham
B29 6BD

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Alpha Fire Consultancy Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Alpha Fire Consultancy Ltd
for the Year Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Alpha Fire Consultancy Ltd for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Alpha Fire Consultancy Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Alpha Fire Consultancy Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alpha Fire Consultancy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Alpha Fire Consultancy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Alpha Fire Consultancy Ltd. You consider that Alpha Fire Consultancy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Alpha Fire Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Clearline Business Consultants Ltd
552-554 Bristol Road
Selly Oak
Birmingham
B29 6BD

22 August 2013

Alpha Fire Consultancy Ltd
(Registration number: 04211932)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		838	729
Current assets			
Debtors		360	2,017
Cash at bank and in hand		6,365	13,279
		6,725	15,296
Creditors Amounts falling due within one year		(3,049)	(4,175)
Net current assets		3,676	11,121
Total assets less current liabilities		4,514	11,850
Creditors Amounts falling due after more than one year		(1,096)	(290)
Net assets		3,418	11,560
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,318	11,460
Shareholders' funds		3,418	11,560


For the year ending 31 March 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 22 August 2013 and signed on its behalf by


A G Langdown
Director

Alpha Fire Consultancy Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	33% reducing balance basis
Office equipment	25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	5,350	5,350
Additions	399	399
At 31 March 2013	<u>5,749</u>	<u>5,749</u>
Depreciation		
At 1 April 2012	4,621	4,621
Charge for the year	290	290
At 31 March 2013	<u>4,911</u>	<u>4,911</u>
Net book value		
At 31 March 2013	<u>838</u>	<u>838</u>
At 31 March 2012	<u>729</u>	<u>729</u>

Alpha Fire Consultancy Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>