

REGISTERED NUMBER: 04211932 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Alpha Fire Consultancy

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COMPANIES HOUSE

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for the Year Ended 31 March 2016

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Alpha Fire Consultancy

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

A G Langdown
C Langdown

SECRETARY:

Mrs M Langdown

REGISTERED OFFICE:

552-554 Bristol Road
Selly Oak
Birmingham
B29 6BD

REGISTERED NUMBER:

04211932 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		1,796		1,642
CURRENT ASSETS					
Debtors		4,121		4,241	
Cash at bank		16,014		13,312	
		<u>20,135</u>		<u>17,553</u>	
CREDITORS					
Amounts falling due within one year		<u>2,330</u>		<u>4,075</u>	
NET CURRENT ASSETS			<u>17,805</u>		<u>13,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,601</u>		<u>15,120</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>19,501</u>		<u>15,020</u>
SHAREHOLDERS' FUNDS			<u>19,601</u>		<u>15,120</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Alpha Fire Consultancy (Registered number: 04211932)

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 August 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A G Langdown'.

A G Langdown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 2015).

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 - 25% 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 April 2015	7,413
Additions	749
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At 31 March 2016	8,162
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DEPRECIATION	
At 1 April 2015	5,771
Charge for year	595
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At 31 March 2016	6,366
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NET BOOK VALUE	
At 31 March 2016	1,796
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At 31 March 2015	1,642
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	<u>100</u>	<u>100</u>