

REGISTERED NUMBER: 4211932 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2005  
FOR  
ALPHA FIRE CONSULTANCY LIMITED



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# ALPHA FIRE CONSULTANCY LIMITED

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# ALPHA FIRE CONSULTANCY LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2005

**DIRECTORS:**

A G Langdown  
C Langdown

**SECRETARY:**

Mrs M Langdown

**REGISTERED OFFICE:**

552-554 Bristol Road  
Selly Oak  
Birmingham  
B29 6BD

**REGISTERED NUMBER:**

4211932 (England and Wales)

**ACCOUNTANTS:**

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

# ALPHA FIRE CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET 31 MARCH 2005

|   |   | 31.3.05 |       | 31.3.04 |         |
|---|---|---------|-------|---------|---------|
| Notes   | £ | £       | £     | £       | £       |
| <b>FIXED ASSETS:</b>                                  |   |         |       |         |         |
| Tangible assets                                       | 2 |         | 1,430 |         | 1,425   |
| <b>CURRENT ASSETS:</b>                                |   |         |       |         |         |
| Debtors   |   | 1,235   |       | 1,265   |         |
| Cash at bank  |   | 4,637   |       | 1,072   |         |
|   |   | 5,872   |       | 2,337   |         |
| <b>CREDITORS:</b> Amounts falling due within one year |   | 6,463   |       | 3,549   |         |
| <b>NET CURRENT LIABILITIES:</b>                       |   |         | (591) |         | (1,212) |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |   |         | £839  |         | £213    |
| <b>CAPITAL AND RESERVES:</b>                          |   |         |       |         |         |
| Called up share capital                               | 3 |         | 100   |         | 100     |
| Profit and loss account                               |   |         | 739   |         | 113     |
| <b>SHAREHOLDERS' FUNDS:</b>                           |   |         | £839  |         | £213    |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
 .....  
 A G Langdown - Director

Approved by the Board on 19/10/2005.....

The notes form part of these abbreviated accounts

# ALPHA FIRE CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

### 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 June 2002).

**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                      - 20% on cost

**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 |
|------------------------|-------|
|                        | £     |
| <b>COST:</b>           |       |
| At 1 April 2004        | 3,209 |
| Additions              | 644   |
|                        | 3,853 |
| At 31 March 2005       | 3,853 |
| <b>DEPRECIATION:</b>   |       |
| At 1 April 2004        | 1,784 |
| Charge for year        | 639   |
|                        | 2,423 |
| At 31 March 2005       | 2,423 |
| <b>NET BOOK VALUE:</b> |       |
| At 31 March 2005       | 1,430 |
| At 31 March 2004       | 1,425 |

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | 31.3.05 | 31.3.04 |
|---------|----------|----------------|---------|---------|
|         |          |                | £       | £       |
| 100     | Ordinary | £1             | 100     | 100     |
|         |          |                | 100     | 100     |

# ALPHA FIRE CONSULTANCY LIMITED

## REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ALPHA FIRE CONSULTANCY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



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

Date: .....19/10/05.....