

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**  
**FOR**  
**ALPHA FIRE CONSULTANCY LIMITED**



COMPANIES HOUSE

25/09/2006

# ALPHA FIRE CONSULTANCY LIMITED

## CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3
<b>Report of the Accountants</b>	4

# ALPHA FIRE CONSULTANCY LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2006

**DIRECTORS:**

A G Langdown  
C Langdown

**SECRETARY:**

Mrs M Langdown

**REGISTERED OFFICE:**

552-554 Bristol Road  
Selly Oak  
Birmingham  
West Midlands  
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 2006

		31.3.06		31.3.05	
Notes	£	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		990		1,430
<b>CURRENT ASSETS:</b>					
Debtors		177		1,235	
Cash at bank		8,287		4,637	
		8,464		5,872	
<b>CREDITORS:</b> Amounts falling due within one year		5,586		6,463	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			2,878		(591)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£3,868		£839
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			3,768		739
<b>SHAREHOLDERS' FUNDS:</b>			£3,868		£839

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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 January 2005).

The financial statements were approved by the Board of Directors on 20/9/06 and were signed on its behalf by:

  
.....  
A G Langdown - Director

The notes form part of these abbreviated accounts

# ALPHA FIRE CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

### 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 2005).

**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 2005	
and 31 March 2006	3,853
<b>DEPRECIATION:</b>	
At 1 April 2005	2,423
Charge for year	440
	2,863
At 31 March 2006	2,863
<b>NET BOOK VALUE:</b>	
At 31 March 2006	990
At 31 March 2005	1,430

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06	31.3.05
			£	£
100	Ordinary	£1	100	100
			100	100