

ALPHA ACCOUNTING SERVICES LIMITED

**Company Registration Number:
03086953 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ALPHA ACCOUNTING SERVICES LIMITED

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for the Period Ended 31 March 2016

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ALPHA ACCOUNTING SERVICES LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Philip Robert Gothard
Secretary:	Philip Robert Gothard
Registered office:	52 Lister Avenue Gleadless Sheffield South Yorkshire S12 3FQ
Company Registration Number:	03086953 (England and Wales)

ALPHA ACCOUNTING SERVICES LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Philip Robert Gothard

The company is dormant and has not traded during the period.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 04 April 2016

And Signed On Behalf Of The Board By:

Name: Philip Robert Gothard

Status: Director

ALPHA ACCOUNTING SERVICES LIMITED

Profit and Loss Account

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

ALPHA ACCOUNTING SERVICES LIMITED

Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

ALPHA ACCOUNTING SERVICES LIMITED

Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	100	100
Shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 04 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Robert Gothard

Status: Director

The notes form part of these financial statements

ALPHA ACCOUNTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with applicable Accounting Standards in the United Kingdom.

The financial statements are prepared in accordance with the historical cost convention.

ALPHA ACCOUNTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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.