

Company Registration No 4708671 (England and Wales)

ALFA ENGINEERING LTD.
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007



ALFA ENGINEERING LTD.

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ALFA ENGINEERING LTD.

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		1,228		1,259
Current assets					
Stocks		1,000		1,445	
Debtors		18,020		19,685	
Cash at bank and in hand		3,387		-	
		<u>22,407</u>		<u>21,130</u>	
Creditors amounts falling due within one year		<u>(11,597)</u>		<u>(11,098)</u>	
Net current assets			10,810		10,032
Total assets less current liabilities			<u>12,038</u>		<u>11,291</u>
Provisions for liabilities			-		(99)
			<u>12,038</u>		<u>11,192</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			12,028		11,182
Shareholders' funds			<u>12,038</u>		<u>11,192</u>

ALFA ENGINEERING LTD.

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

The financial statements were approved by the Board on 10/4/07



G Wood
Director

ALFA ENGINEERING LTD.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% Straight Line
Motor vehicles	25% Reducing Balance

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006	2,982
Additions	554
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At 31 March 2007	3,536
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Depreciation	
At 1 April 2006	1,723
Charge for the year	585
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At 31 March 2007	2,308
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Net book value	
At 31 March 2007	1,228
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At 31 March 2006	1,259
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ALFA ENGINEERING LTD.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10 Ordinary Shares of £1 each	10	10
		<u> </u>	<u> </u>