Registered Number 08003997

ALFA IMPORTS AND EXPORTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,035	1,262
		1,035	1,262
Current assets			
Debtors		46,200	1,583
Cash at bank and in hand		41	5,259
		46,241	6,842
Creditors: amounts falling due within one year		(652)	(2,874)
Net current assets (liabilities)		45,589	3,968
Total assets less current liabilities		46,624	5,230
Creditors: amounts falling due after more than one year		(41,206)	-
Total net assets (liabilities)		5,418	5,230
Capital and reserves			
Called up share capital		50	50
Profit and loss account		5,368	5,180
Shareholders' funds		5,418	5,230

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 31 January 2017

And signed on their behalf by:
ABDELATIF ELHOMAIDY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value net of discount of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 18% reducing balance method
Motor vehicles 18% reducing balance method

Other accounting policies
Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,262
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,262
Depreciation	
At 1 April 2015	-
Charge for the year	227
On disposals	-
At 31 March 2016	227
Net book values	
At 31 March 2016	1,035
At 31 March 2015	1,262

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