Registered number
07321531

Alpha Import& Export Ltd

Abbreviated Accounts

31 July 2013

Alpha Import& Export Ltd

Registered number: 07321531

Abbreviated Balance Sheet

as at 31 July 2013

	Notes		2013
			£
Fixed assets			
Tangible assets	2		3,951
Current assets			
Stocks		1,200	
Cash at bank and in hand		64	
		1,264	
Creditors: amounts falling due within one year		(200)	
Net current assets			1,064
Total assets less current liabilities			5,015
Creditors: amounts falling due after more than one year			(4,213)
Net assets			802
Capital and reserves			
Called up share capital	3		1
Profit and loss account			801
Shareholders' funds			802

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Murat Malikov

Director

Approved by the board on 1 January 2014

Alpha Import& Export Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	4,976
At 31 July 2013	4,976
Depreciation	
Charge for the year	1,025
At 31 July 2013	1,025
Net book value	
At 31 July 2013	3,951

3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1