Alphabetics Limited
Abbreviated Accounts
31 March 2014

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Alphabetics Limited

Registered number:

03718414

Abbreviated Balance Sheet

as at 31 March 2014

	Notes		2014 £		2013 £
Fixed assets			~		~
Tangible assets	2		733		977
Current assets					
Cash at bank and in hand		747		783	
Creditors: amounts falling due) .				•
within one year		(2,549)		(2,549)	
Net current liabilities	_		(1,802)		(1,766)
Net liabilities		. -	(1,069)	. 	(789)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,169).		(889)
Shareholders' funds		 -	(1,069)	- -	(789)

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.

W H Morgan

Director

Approved by the board on 8 July 2014

Alphabetics Limited Notes to the Abbreviated Accounts for the year ended 31 March 2014

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

25% reducing balance method.

Stocks

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

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2013			2,600_	
	At 31 March 2014			2,600	
	Depreciation				
	At 1 April 2013			1,623	
	Charge for the year			244	
	At 31 March 2014			1,867	
	Net book value				
	At 31 March 2014			733	
	At 31 March 2013			977	
3	Share capital	Nominal	2014	2014	2013
J	Onare Capital	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100