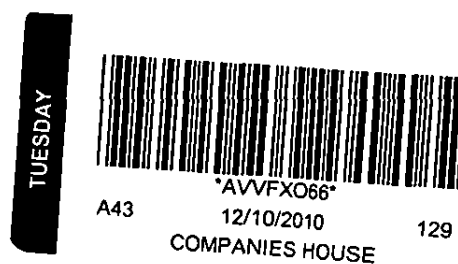


COMPANY REGISTRATION NUMBER 1896714

ALPHACOM BUSINESS SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR
31 MAY 2010



BRINDLEY GOLDSTEIN LIMITED
Chartered Accountants
103 High Street
Waltham Cross
Herts
EN8 7AN

ALPHACOM BUSINESS SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2010

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ALPHACOM BUSINESS SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2010

	Note	2010	2009
		£	£
FIXED ASSETS	2		
Tangible assets		97	114
CURRENT ASSETS			
Debtors		28,800	30,100
Cash at bank and in hand		6,248	5,096
		<u>35,048</u>	<u>35,196</u>
CREDITORS. Amounts falling due within one year		<u>11,051</u>	<u>14,237</u>
NET CURRENT ASSETS		<u>23,997</u>	<u>20,959</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,094</u>	<u>21,073</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		23,094	20,073
SHAREHOLDERS' FUNDS		<u>24,094</u>	<u>21,073</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 18 August 2010

MR A P DEASER

Company Registration Number 1896714

ALPHACOM BUSINESS SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2010

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows

Office Equipment - 15% Reducing Balance Basis

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2009 and 31 May 2010	<u>4,729</u>
DEPRECIATION	
At 1 June 2009	4,615
Charge for year	<u>17</u>
At 31 May 2010	<u>4,632</u>
NET BOOK VALUE	
At 31 May 2010	<u>97</u>
At 31 May 2009	<u>114</u>

ALPHACOM BUSINESS SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2010

3 SHARE CAPITAL

Authorised share capital:

	2010	2009
	£	£
1 000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid

	2010		2009	
	No	£	No	£
1 000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1 000</u>	<u>1 000</u>