ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

ALPHA -OMEGA LANGUAGE SERVICES LIMITED

ALPHA -OMEGA LANGUAGE SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

ALPHA -OMEGA LANGUAGE SERVICES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008

DIRECTOR: A James M A

SECRETARY.   S D James

REGISTERED OFFICE: 8 Hawthorn Close
                                 Dinas Powys
                                 S GLAM
                                 CF64 4TD

REGISTERED NUMBER: 3151324 (England and Wales)

ACCOUNTANTS: Ron Coates & Co
                                 Chartered Accountants
                                 374 Cowbridge Road East
                                 Cardiff
                                 CF5 1JJ

ALPHA -OMEGA LANGUAGE SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2008

	Notes	31 1 08 £	£	31 1 07 £	£
FIXED ASSETS					
Tangible assets	2		784		1,150
CURRENT ASSETS					
Debtors		5,921		36,347	
Cash at bank and in hand		3,012		6,196	
		8,933		42,543	
CREDITORS					
Amounts falling due within one year		8,898		30,547	
NET CURRENT ASSETS			35		11,996
TOTAL ASSETS LESS CURRENT LIABILITIES			819		13,146
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			817		13,144
SHAREHOLDERS' FUNDS			819		13,146

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008
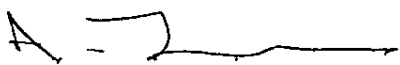
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for
(a)   ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b)   preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on   26(10/ 2008   and were signed by

A James M A - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008

1   **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme   Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2   **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2007	6,534
Additions	425
At 31 January 2008	6,959
DEPRECIATION	
At 1 February 2007	5,386
Charge for year	789
At 31 January 2008	6,175
NET BOOK VALUE	
At 31 January 2008	784
At 31 January 2007	1,148

3   **CALLED UP SHARE CAPITAL**

Authorised

Number	Class	Nominal value	31 1 08 £	31 1 07 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid

Number	Class	Nominal value	31 1 08 £	31 1 07 £
2	Ordinary	£1	2	2