

Abbreviated Accounts for the Year Ended 31 January 2007

for

Alpha IT Consulting Ltd



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for the Year Ended 31 January 2007

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Alpha IT Consulting Ltd

Company Information
for the Year Ended 31 January 2007

DIRECTOR: P Griffin

SECRETARY: Mrs D Griffin

REGISTERED OFFICE: 43 Laceys Lane
Exning
Newmarket
Suffolk
CB8 7HN

REGISTERED NUMBER: 3306467

ACCOUNTANTS: Tyrrell & Company
Unit D
South Cambridge Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Alpha IT Consulting Ltd

Abbreviated Balance Sheet

31 January 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,090	747
CURRENT ASSETS			
Debtors	3	10,000	10,044
Cash at bank		7,494	10,179
		<u>17,494</u>	<u>20,223</u>
CREDITORS			
Amounts falling due within one year		<u>370</u>	<u>2,370</u>
NET CURRENT ASSETS		<u>17,124</u>	<u>17,853</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,214</u>	<u>18,600</u>
CAPITAL AND RESERVES			
Called up share capital	4	7	7
Profit and loss account		<u>18,207</u>	<u>18,593</u>
SHAREHOLDERS' FUNDS		<u>18,214</u>	<u>18,600</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 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 22/9/08 and were signed by



P Griffin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2007

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)

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 etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2006	1,297
Additions	706
	<hr/>
At 31 January 2007	2,003
	<hr/>
DEPRECIATION	
At 1 February 2006	550
Charge for year	363
	<hr/>
At 31 January 2007	913
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NET BOOK VALUE	
At 31 January 2007	1,090
	<hr/>
At 31 January 2006	747
	<hr/>

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2007 £	2006 £
Other debtors	10,000	10,000
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
7	Ordinary	£1	7	7
			<hr/>	<hr/>