

Abbreviated Accounts for the Year Ended 31 January 2008

for

Alpha IT Consulting Ltd

WEDNESDAY



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19/11/2008

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COMPANIES HOUSE

Alpha IT Consulting Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alpha IT Consulting Ltd

Company Information
for the Year Ended 31 January 2008

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 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		818		1,090
CURRENT ASSETS					
Debtors	3	12,644		10,000	
Cash at bank		43,875		7,494	
		56,519		17,494	
CREDITORS					
Amounts falling due within one year		12,495		370	
NET CURRENT ASSETS			44,024		17,124
TOTAL ASSETS LESS CURRENT LIABILITIES			44,842		18,214
CAPITAL AND RESERVES					
Called up share capital	4		7		7
Profit and loss account			44,835		18,207
SHAREHOLDERS' FUNDS			44,842		18,214

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

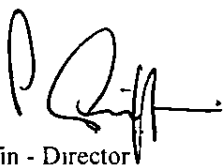
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 17th November 2008 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 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 services, 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 etc - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007 and 31 January 2008	2,003
DEPRECIATION	
At 1 February 2007	913
Charge for year	272
At 31 January 2008	1,185
NET BOOK VALUE	
At 31 January 2008	818
At 31 January 2007	1,090

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £12,644 (2007 - £10,000)

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
7	Ordinary	£1	7	7