

REGISTERED NUMBER: 03306467

Abbreviated Accounts for the Year Ended 31 January 2012

for

Alpha IT Consulting Ltd

WEDNESDAY



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COMPANIES HOUSE

Alpha IT Consulting Ltd

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for the Year Ended 31 January 2012

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Alpha IT Consulting Ltd

Company Information
for the Year Ended 31 January 2012

DIRECTOR: P Griffin

SECRETARY: E Gravatt

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

REGISTERED NUMBER: 03306467

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

Alpha IT Consulting Ltd

Abbreviated Balance Sheet

31 January 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	10,096	9,161
CURRENT ASSETS			
Debtors	3	10,914	10,000
Cash at bank		64,944	96,911
		75,858	106,911
CREDITORS			
Amounts falling due within one year		4,033	13,829
NET CURRENT ASSETS		71,825	93,082
TOTAL ASSETS LESS CURRENT LIABILITIES		81,921	102,243
CAPITAL AND RESERVES			
Called up share capital	4	7	7
Profit and loss account		81,914	102,236
SHAREHOLDERS' FUNDS		81,921	102,243

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27th October 2012 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 2012

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 April 2008)

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 2011	11,439
Additions	1,684
At 31 January 2012	13,123
DEPRECIATION	
At 1 February 2011	2,278
Charge for year	749
At 31 January 2012	3,027
NET BOOK VALUE	
At 31 January 2012	10,096
At 31 January 2011	9,161

3 **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £10,000 (2011 - £10,000)

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
7	Ordinary	£1	7	7