

Abbreviated Accounts for the Year Ended 31 January 2010

for

Alpha IT Consulting Ltd

SATURDAY



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17/07/2010

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COMPANIES HOUSE

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for the Year Ended 31 January 2010

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Alpha IT Consulting Ltd

Company Information
for the Year Ended 31 January 2010

DIRECTOR P Griffin

SECRETARY E Gravatt

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

REGISTERED NUMBER: 3306467

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

Alpha IT Consulting Ltd

Abbreviated Balance Sheet

31 January 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	8,694	8,975
CURRENT ASSETS			
Debtors	3	10,000	10,000
Cash at bank		88,448	91,405
		98,448	101,405
CREDITORS			
Amounts falling due within one year		13,950	22,635
NET CURRENT ASSETS		84,498	78,770
TOTAL ASSETS LESS CURRENT LIABILITIES		93,192	87,745
CAPITAL AND RESERVES			
Called up share capital	4	7	7
Profit and loss account		93,185	87,738
SHAREHOLDERS' FUNDS		93,192	87,745

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

31/05/10

and were signed by

X 
P Griffin - Director

X

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2010

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 2009 and 31 January 2010	10,535
DEPRECIATION	
At 1 February 2009	1,560
Charge for year	281
At 31 January 2010	1,841
NET BOOK VALUE	
At 31 January 2010	8,694
At 31 January 2009	8,975

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 (2009 - £10,000)

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
7	Ordinary	£1	7	7