

REGISTERED NUMBER
3502705

ALPHA COMPUTER SERVICES (UK) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2007

TUESDAY



LD4

"LO33UZA"

29/04/2008

COMPANIES HOUSE

64

ALPHA COMPUTER SERVICES (UK) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	NOTE	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible assets	4		-		1156
CURRENT ASSETS					
Stock		1960		5240	
Debtors	2	236		-	
Cash at bank and in hand		-		325	
		<u>2196</u>		<u>5565</u>	
CREDITORS (Amounts falling due within one year)	3	<u>25138</u>		<u>25128</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>(22942)</u>		<u>(19563)</u>
TOTAL NET ASSETS/(LIABILITIES)			<u>(22942)</u>		<u>(18407)</u>
CAPITAL AND RESERVES					
Called up share capital	1		1000		1000
Profit and loss account			<u>(23942)</u>		<u>(19407)</u>
			<u>(22942)</u>		<u>(18407)</u>

For the year ended 31 March 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2)

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company

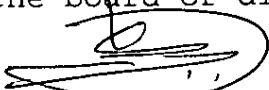
ALPHA COMPUTER SERVICES (UK) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Signed on behalf of
the board of directors

A handwritten signature in dark ink, appearing to be 'A. Karia', is written over a horizontal line. The signature is enclosed within a hand-drawn oval.

A KARIA ESQ
DIRECTOR

DATED: 31 MAR 2008

The notes on pages 3 to 5 form part of these accounts.

ALPHA COMPUTER SERVICES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

ACCOUNTING POLICIES

The accounts have been prepared in accordance with the Financial Reporting Standards for Smaller Entities. The particular policies adopted are described below.

(a) Accounting convention

The accounts have been prepared under the historical cost convention.

(b) Turnover

Turnover represents the invoiced amounts of goods and services provided, net of value added tax.

(c) Depreciation

Depreciation is provided on all tangible assets at rates calculated to write off the cost or valuation of each asset over its expected useful life as follows:

Plant and equipment	- 15% per annum - reducing balance basis
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(d) Deferred taxation

Provision is made for deferred taxation using the full provision method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

(e) Cashflow statement

The company qualifies as a small company under Section 247 of the Companies Act 1985 which exempts the company from publishing a cashflow statement as required by the Financial Reporting Standard No 1 (FRS 1).

ALPHA COMPUTER SERVICES (UK) LIMITED
 NOTES TO THE ABBREVIATED ACCOUNTS
 YEAR ENDED 31 MARCH 2007

1. SHARE CAPITAL

	2007	2006
	£	£
Authorised		
1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>

2. DEBTORS

	2007	2006
	£	£
Amounts falling due within one year	<u>236</u>	<u>-</u>

3. CREDITORS

	2007	2006
Amounts falling due within one year	<u>25138</u>	<u>25128</u>

ALPHA COMPUTER SERVICES (UK) LIMITED
 NOTES TO THE ACCOUNTS
 YEAR ENDED 31 MARCH 2007

4 .TANGIBLE ASSETS

	Plant and equipment £	Total £
Cost or valuation		
At 1 April 2006	4345	4345
Disposals	(4345)	(4345)
At 31 March 2007	-	-
Depreciation:		
At 1 April 2006	3189	3189
On disposals	(3189)	(3189)
At 31 March 2007	-	-
Net written down Value		
At 31 March 2007	-	-
At 31 March 2006	1156	1156