

REGISTERED NUMBER  
3502705

ALPHA COMPUTER SERVICES (UK) LIMITED  
ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MARCH 2009

WEDNESDAY



A36 \*ALFO1GM1\* 101  
13/01/2010  
COMPANIES HOUSE

## ALPHA COMPUTER SERVICES (UK) LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2009

	NOTE	2009	2008
		£	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		124	123
		<u>124</u>	<u>123</u>
CREDITORS (Amounts falling due within one year)	3	<u>23262</u>	<u>23247</u>
NET CURRENT ASSETS/(LIABILITIES)		(23138)	(23124)
TOTAL NET ASSETS/(LIABILITIES)		<u>(23138)</u>	<u>(23124)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	1	1000	1000
Profit and loss account		(24138)	(24124)
		<u>(23138)</u>	<u>(23124)</u>

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985 as a dormant company; and members have not required the company to obtain an audit of its accounts under section 249B(2) of the Companies Act 1985.

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 2009

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 black ink, consisting of a stylized 'A' and 'K' followed by 'ESQ', enclosed within an oval shape.

A KARIA ESQ  
DIRECTOR

DATED: - 8 JAN 2010

The notes on pages 3 to 4 form part of these accounts.

ALPHA COMPUTER SERVICES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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.

ALPHA COMPUTER SERVICES (UK) LIMITED  
 NOTES TO THE ABBREVIATED ACCOUNTS  
 YEAR ENDED 31 MARCH 2009

1. SHARE CAPITAL

	2009	2008
	£	£
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

	2009	2008
	£	£
Amounts falling due within one year	<u>—</u>	<u>—</u>

3. CREDITORS

	2009	2008
Amounts falling due within one year	<u>23262</u>	<u>23247</u>