

Registration number 3867142

Alpha Omega Computers Ltd

Abbreviated accounts

for the year ended 31 October 2008

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Alpha Omega Computers Ltd

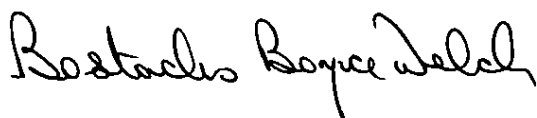
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Alpha Omega Computers Ltd

**Accountants' report on the unaudited financial statements to the director of
Alpha Omega Computers Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Bostocks Boyce Welch
Chartered Accountants
The Counting House
Tower Buildings
Wade House Road
Shelf
HX3 7PB**

Date: 10 March 2009

Alpha Omega Computers Ltd

**Abbreviated balance sheet
as at 31 October 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		21,834		19,143
Current assets					
Stocks		98,726		115,174	
Debtors		80,024		112,333	
Cash at bank and in hand		3,879		2,963	
		<u>182,629</u>		<u>230,470</u>	
Creditors: amounts falling due within one year		<u>(54,353)</u>		<u>(90,119)</u>	
Net current assets			<u>128,276</u>		<u>140,351</u>
Total assets less current liabilities			<u>150,110</u>		<u>159,494</u>
Creditors: amounts falling due after more than one year			<u>(24,634)</u>		<u>(33,413)</u>
Net assets			<u>125,476</u>		<u>126,081</u>
Capital and reserves					
Called up share capital	3		202		202
Other reserves			131,016		132,534
Profit and loss account			(5,742)		(6,655)
Shareholders' funds			<u>125,476</u>		<u>126,081</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Alpha Omega Computers Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 October 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 and

(c) that I acknowledge my responsibilities for:

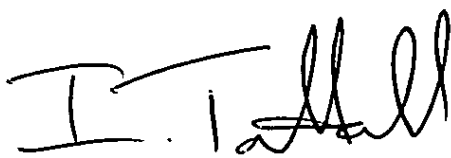
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 10 March 2009 and signed on its behalf by

I L Tattersall
Director



15/4/09

The notes on pages 4 to 5 form an integral part of these financial statements.

Alpha Omega Computers Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2008

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover and profits

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance
Computer Equipment	- 33% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

Alpha Omega Computers Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2008

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 November 2007	54,372	
Additions	10,371	
Disposals	(3,500)	
At 31 October 2008	<u>61,243</u>	
Depreciation		
At 1 November 2007	35,229	
On disposals	(3,226)	
Charge for year	7,406	
At 31 October 2008	<u>39,409</u>	
Net book values		
At 31 October 2008	<u>21,834</u>	
At 31 October 2007	<u>19,143</u>	
3. Share capital	2008 £	2007 £
Authorised		
500 Ordinary shares of £1 each	500	
500 Ordinary B shares of £1 each	500	
	<u>1,000</u>	
Allotted, called up and fully paid		
199 Ordinary shares of £1 each	199	
3 Ordinary B shares of £1 each	3	
	<u>202</u>	
Equity Shares		
199 Ordinary shares of £1 each	199	
3 Ordinary B shares of £1 each	3	
	<u>202</u>	