

Registered Number 4133355

Alphaquad Internet Solutions Limited

Abbreviated Accounts

31 March 2008

Alphaquad Internet Solutions Limited

Registered Number 4133355

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		43,318		31,781
			<u>43,318</u>		<u>31,781</u>
Current assets					
Debtors	3	109,035		44,889	
Cash at bank and in hand		40,654		109,905	
Total current assets		<u>149,689</u>		<u>154,794</u>	
Creditors: amounts falling due within one year	4	(106,261)		(84,347)	
Net current assets (liabilities)			43,428		70,447
Total assets less current liabilities			<u>86,746</u>		<u>102,228</u>
Total net assets (liabilities)			<u>86,746</u>		<u>102,228</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			86,646		102,128
Shareholders funds			<u>86,746</u>		<u>102,228</u>

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- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 25 June 2008

And signed on their behalf by:

Mr. J. Fletcher, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery etc	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

		Land and buildings	Plant and machinery etc	Total
Cost		£	£	£
At 31 March 2007		11,986	109,005	120,991
additions	-	17,311	11,505	28,816
At 31 March 2008	-	<u>29,297</u>	<u>120,510</u>	<u>149,807</u>
Depreciation				
At 31 March 2007		0	89,210	89,210
Charge for year	-	0	17,279	17,279
At 31 March 2008	-	<u>0</u>	<u>106,489</u>	<u>106,489</u>
Net Book Value				
At 31 March 2007		11,986	19,795	31,781
At 31 March 2008	-	<u>29,297</u>	<u>14,021</u>	<u>43,318</u>

3 Debtors

	2008 £	2007 £
Trade debtors	87,299	27,780
Other debtors	21,736	17,109
	<u>109,035</u>	<u>44,889</u>

4 Creditors: amounts falling due within one year

	2008 £	2007 £
Trade creditors	20,729	5,522
Taxation and Social Security	84,682	78,825
Other creditors	850	0
	<u>106,261</u>	<u>84,347</u>

5 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1.00 each	1,000	1,000

Allotted, called up and fully paid:
100 Ordinary shares of £1.00 each

100

100