Registered Number 04983758

ALPHA COMMERCE LTD

Abbreviated Accounts

31 December 2007

ALPHA COMMERCE LTD **Registered Number 04983758**

Balance Sheet as at 31 December 2007

	Notes	**2007**		**2006**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		3,557		2,396
Total fixed assets			3,557		2,396
Current assets					
Debtors		31,452		26,609	
Cash at bank and in hand		5,810		6,477	
Total current assets		37,262		33,086	
Creditors: amounts falling due within one year		(15,064)		(12,499)	
Net current assets			22,198		20,587
Total assets less current liabilities			25,755		22,983
Total net Assets (liabilities)			25,755		22,983
Capital and reserves					
Called up share capital			1		1
Profit and loss account			25,754		22,982
Shareholders funds			25,755		22,983

a. For the year ending 31 December 2007 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 29 October 2008

And signed on their behalf by:
Keith Ridgway , 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 December 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
year 2007: 225,104 GBP

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 December 2006	2,800
additions	1,945
disposals	
revaluations	
transfers	
At 31 December 2007	4,745
Depreciation	
At 31 December 2006	404
Charge for year	784
on disposals	
At 31 December 2007	1,188
Net Book Value	
At 31 December 2006	2,396
At 31 December 2007	3,557

3 Transactions with directors

None

4 Related party disclosures

None