

Registered Number 04983758

ALPHA COMMERCE LTD

Abbreviated Accounts

31 December 2011

ALPHA COMMERCE LTD

Registered Number 04983758

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	11,396	8,232
Total fixed assets		11,396	8,232
Current assets			
Debtors		19,170	17,824
Cash at bank and in hand		15,340	15,180
Total current assets		34,510	33,004
Creditors: amounts falling due within one year		(14,202)	(12,244)
Net current assets		20,308	20,760
Total assets less current liabilities		31,704	28,992
Total net Assets (liabilities)		31,704	28,992
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		31,701	28,989
Shareholders funds		31,704	28,992

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:

MR ALEKSEJ STRUKOV , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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 January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the transactions.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	17,348
additions	4,176
disposals	
revaluations	
transfers	
At 31 December 2011	<u>21,524</u>
Depreciation	
At 31 December 2010	9,116
Charge for year	1,012
on disposals	
At 31 December 2011	<u>10,128</u>
Net Book Value	
At 31 December 2010	8,232
At 31 December 2011	<u>11,396</u>

3 Transactions with directors

During the year the directors received no remuneration from the company.

4 Related party disclosures

1 share belong to Mr Keith R. RIDGWAY, 1 share belong to Mr Andrejus JASINAS, 1 share belong to Mr Aleksej STRUKOV.