

ALPHA COMMERCE LTD

**Company Registration Number:
04983758 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

ALPHA COMMERCE LTD

Company Information for the Period Ended 31st December 2013

Director:	Mr Keith R. Ridgway Mr Aleksej Strukov
Registered office:	Fourth Floor 13 John Princes Street London W1G 0JR
Company Registration Number:	04983758 (England and Wales)

ALPHA COMMERCE LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	8,514	9,716
Total fixed assets:		<u>8,514</u>	<u>9,716</u>
Current assets			
Debtors:		73,569	51,580
Cash at bank and in hand:		27,847	34,564
Total current assets:		<u>101,416</u>	<u>86,144</u>
Creditors			
Creditors: amounts falling due within one year		70,150	60,465
Net current assets (liabilities):		<u>31,266</u>	<u>25,679</u>
Total assets less current liabilities:		<u>39,780</u>	<u>35,395</u>
Total net assets (liabilities):		<u><u>39,780</u></u>	<u><u>35,395</u></u>

The notes form part of these financial statements

ALPHA COMMERCE LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		39,776	35,391
Total shareholders funds:		<u>39,780</u>	<u>35,395</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Aleksej Strukov
Status: Director

The notes form part of these financial statements

ALPHA COMMERCE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Tangible fixed assets depreciation policy

Depreciation has been provided at the rates 20% straight line basis.

ALPHA COMMERCE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	25,606
Additions:	2,160
At 31st December 2013:	27,766
Depreciation	
At 01st January 2013:	15,890
Charge for year:	3,362
At 31st December 2013:	19,252
Net book value	
At 31st December 2013:	8,514
At 31st December 2012:	9,716

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

