# COMPANIES HOUSE

Alpha Communications Limited

**Abbreviated Accounts** 

31 October 2008

WEDNESDAY



A57

04/03/2009 COMPANIES HOUSE 194

## Alpha Communications Limited Abbreviated Balance Sheet as at 31 October 2008

	Notes		2008 £
Fixed assets Tangible assets	2		1,399
Current assets Debtors Cash at bank and in hand		14,384 2,623 17,007	
Creditors: amounts falling du within one year	ıe	(3,955)	
Net current assets			13,052
Net assets			14,451
Capital and reserves Called up share capital Profit and loss account	3		1 14,450
Shareholder's funds			14,451

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII<sub>N</sub>of the Companies Act 1985.

Mr D R Lisle Director

Approved by the board on 25 February 2009

# Alpha Communications Limited Notes to the Abbreviated Accounts for the period ended 31 October 2008

### 1 Accounting policies

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

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### Depreciation

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

Plant	and	machinery	

25% reducing balance

2	Tangible fixed assets		£
	Cost At 15 October 2007 Additions		1,200 690
	At 31 October 2008		1,890
	<b>Depreciation</b> Charge for the period		491
	At 31 October 2008		491
	Net book value At 31 October 2008 At 14 October 2007		1,399
	At 14 October 2007		1,200_
3	Share capital		2008 £
	Authorised: Ordinary shares of £1 each		100
		2008 No	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1_	1