

COMPANY REGISTRATION NUMBER 06396188

ALPHA COMMUNICATIONS LIMITED
Unaudited Abbreviated Accounts
31 October 2013



ALPHA COMMUNICATIONS LIMITED

Abbreviated Accounts

Year Ended 31 October 2013

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ALPHA COMMUNICATIONS LIMITED

Abbreviated Balance Sheet

31 October 2013

	Note	2013 £	2012 £
Fixed assets	2		
Tangible assets		<u>811</u>	<u>442</u>
Current assets			
Debtors		7,598	6,807
Cash at bank and in hand		<u>21</u>	<u>42</u>
		7,619	6,849
Creditors: Amounts falling due within one year		<u>(8,167)</u>	<u>(7,207)</u>
Net current liabilities		<u>(548)</u>	<u>(358)</u>
Total assets less current liabilities		<u>263</u>	<u>84</u>
Capital and reserves			
Called-up equity share capital	3	1	1
Profit and loss account		<u>262</u>	<u>83</u>
Shareholders' funds		<u>263</u>	<u>84</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

24 1 14



Mr D R Lisle
Director

Company Registration Number 06396188

The notes on page 2 form part of these abbreviated accounts

ALPHA COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts

Year Ended 31 October 2013

1. Accounting policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the invoice value of goods and services supplied by the company during the year

1.3 Fixed assets

Tangible fixed assets are stated at cost less depreciation

1.4 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% Reducing balance
Equipment	- 20% Reducing balance

2. Fixed assets

	Tangible Assets £
Cost	
At 1 November 2012	1,890
Additions	<u>600</u>
At 31 October 2013	<u>2,490</u>
Depreciation	
At 1 November 2012	1,448
Charge for year	<u>231</u>
At 31 October 2013	<u>1,679</u>
Net book value	
At 31 October 2013	<u>811</u>
At 31 October 2012	<u>442</u>

3. Share capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>