Coy's House

Alpha Communications Limited

**Abbreviated Accounts** 

31 October 2009

THESDAY



A15 05/01/2010

COMPANIES HOUSE

# Alpha Communications Limited Abbreviated Balance Sheet as at 31 October 2009

	Notes		2009 £		2008 £
Fixed assets					_
Tangible assets	2		1,049		1,399
Current assets					
Debtors		22,669		14,384	
Cash at bank and in hand		2,897		2,623	
	44	25,566		17,007	
Creditors: amounts falling du	e				
within one year		(5,510)		(3,955)	
Net current assets			20,056		13,052
Net assets		_	21,105		14,451
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			21,104		14,450
Shareholder's funds			21,105		14,451

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D R Lisle

Director

Approved by the board on 11 December 2009

# Alpha Communications Limited Notes to the Abbreviated Accounts for the year ended 31 October 2009

### 1 Accounting policies

#### Basis of preparation

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

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

3

Plant and machinery

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

25% reducing balance

2	Tangible fixed assets	£

l angible fixed assets			£	
Cost At 1 November 2008			1,890	
At 31 October 2009			1,890	
Depreciation At 1 November 2008 Charge for the year			491 350	
At 31 October 2009			841	
Net book value At 31 October 2009			1,049	
At 31 October 2008			1,399	
Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid: Ordinary shares of £1 each	1	1	1	1