

COMPANY REGISTRATION NUMBER 06396188

ALPHA COMMUNICATIONS LIMITED
Unaudited Abbreviated Accounts
31 October 2016



ALPHA COMMUNICATIONS LIMITED

Abbreviated Accounts

Year Ended 31 October 2016

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ALPHA COMMUNICATIONS LIMITED

Abbreviated Balance Sheet

31 October 2016

	Note	2016 £	2015 £
Fixed assets	2		
Tangible assets		<u>385</u>	<u>493</u>
Current assets			
Debtors		6,071	9,468
Cash at bank and in hand		<u>216</u>	<u>98</u>
		6,287	9,566
Creditors: Amounts falling due within one year		<u>(6,581)</u>	<u>(9,999)</u>
Net current liabilities		<u>(294)</u>	<u>(433)</u>
Total assets less current liabilities		<u>91</u>	<u>60</u>
Capital and reserves			
Called up equity share capital	3	1	1
Profit and loss account		<u>90</u>	<u>59</u>
Shareholders' funds		<u>91</u>	<u>60</u>

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 26.3.17



Mr D R Lisle
Director

Company Registration Number: 06396188

The notes on pages 2 to 3 form part of these abbreviated accounts.

ALPHA COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts

Year Ended 31 October 2016

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 January 2015).

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 2015 and 31 October 2016	<u>2,490</u>
Depreciation	
At 1 November 2015	1,997
Charge for year	<u>108</u>
At 31 October 2016	<u>2,105</u>
Net book value	
At 31 October 2016	<u>385</u>
At 31 October 2015	<u>493</u>

ALPHA COMMUNICATIONS LIMITED

Notes to the Abbreviated Accounts

Year Ended 31 October 2016

3. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>