

Registered Number 07014261

ALPHABYTE IT LIMITED

Abbreviated Accounts

30 September 2010

ALPHABYTE IT LIMITED

Registered Number 07014261

Balance Sheet as at 30 September 2010

	Notes	2010	
		£	£
Fixed assets			
Intangible	2	9,000	-
Total fixed assets		9,000	
Current assets			
Debtors		47,102	
Cash at bank and in hand		7,480	
Total current assets		54,582	-
Creditors: amounts falling due within one year		(16,195)	
Net current assets		38,387	
Total assets less current liabilities		47,387	-
Total net Assets (liabilities)		47,387	
Capital and reserves			
Called up share capital		1	
Profit and loss account		47,386	-
Shareholders funds		47,387	-

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 May 2011

And signed on their behalf by:

R Owen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Intangible fixed assets

Cost Or Valuation	£
Additions	10,000
At 30 September 2010	<u>10,000</u>
Depreciation	
Charge for year	1,000
At 30 September 2010	<u>1,000</u>
Net Book Value	
At 30 September 2010	<u>9,000</u>

Goodwill representing the excess of the purchase price over the fair value of the net assets of undertakings acquired is capitalised in the balance sheet and is amortised by equal annual instalments over the expected useful economic life of 10 years.

3 Transactions with directors

The following loans to directors subsisted during the year ended 30 September 2010: Mr R Owen
Balance outstanding at start of year nil
Balance outstanding at end of year £21,949
Maximum balance outstanding during year £21,949

3 Dividends

The director proposes a final dividend in respect of the year ended 30 September 2010 of 3,500,000.00 pence per share, totalling £35,000. This dividend is subject to the approval of the shareholders and is not included as a liability in these financial statements.