

Registered Number 07352156

Alpha Consult UAE Limited

Abbreviated Accounts

31 August 2011

Alpha Consult UAE Limited

Registered Number 07352156

Company Information

Registered Office:

Nena House
Ground B
77 - 79 Great Eastern Street
London
London
EC2A 3HU

Reporting Accountants:

Rodliffe Accounting Ltd

Nena House
Ground B
77 - 79 Great Eastern Street
London
London
EC2A 3HU

Alpha Consult UAE Limited

Registered Number 07352156

Balance Sheet as at 31 August 2011

	Notes	2011 £	£	
Fixed assets				
Tangible	2		213	
			<u>213</u>	-
Current assets				
Debtors		3,660		
Cash at bank and in hand		66,218		
Total current assets		<u>69,878</u>	-	
Creditors: amounts falling due within one year		(70,065)		
Net current assets (liabilities)			(187)	
Total assets less current liabilities			<u>26</u>	-
Total net assets (liabilities)			<u>26</u>	-
Capital and reserves				
Called up share capital	3		2	
Profit and loss account			24	
Shareholders funds			<u>26</u>	-

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 24 October 2011

And signed on their behalf by:

Mr Christopher Evans, Director

Mr Nicholas James Solomides, 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 31 August 2011

1 **Accounting policies**

Accounting convention

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).

Turnover

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

Depreciation

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

Computer equipment	50% on cost
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2 Tangible fixed assets

			Total
Cost			£
Additions			<u>233</u>
At 31 August 2011	-		<u>233</u>
	-		
Depreciation			
Charge for year			<u>20</u>
At 31 August 2011	-		<u>20</u>
	-		
Net Book Value			
At 31 August 2011			213

3 Share capital

	2011
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2
Ordinary shares issued in the year:	
2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2	

