Registered Number 07806198

1-ALPHA ASSOCIATES LIMITED

Abbreviated Accounts

31 October 2012

1-ALPHA ASSOCIATES LIMITED **Registered Number 07806198**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	1,210
		1,210
Current assets		
Stocks		6,000
Debtors		17,340
Cash at bank and in hand		18,872
		42,212
Creditors: amounts falling due within one year		(40,880)
Net current assets (liabilities)		1,332
Total assets less current liabilities		2,542
Accruals and deferred income		(2,400)
Total net assets (liabilities)		142
Capital and reserves		
Called up share capital		100
Profit and loss account		42
Shareholders' funds		142

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 June 2013

And signed on their behalf by:
Krishnan Narayanan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Tangible assets depreciation policy
Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Computers - Three Years - Straight Line

2 Tangible fixed assets

	£
Cost	
Additions	1,759
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	1,759
Depreciation	
Charge for the year	549
On disposals	-
At 31 October 2012	549
Net book values	
At 31 October 2012	1,210