Registered Number 07806198

1-ALPHA ASSOCIATES LIMITED

Abbreviated Accounts

31 October 2013

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

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	624	1,210
		624	1,210
Current assets			
Stocks		-	6,000
Debtors		13,035	17,340
Cash at bank and in hand		8,950	18,872
		21,985	42,212
Creditors: amounts falling due within one year		(14,488)	(40,880)
Net current assets (liabilities)		7,497	1,332
Total assets less current liabilities		8,121	2,542
Accruals and deferred income		(1,500)	(2,400)
Total net assets (liabilities)		6,621	142
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,521	42
Shareholders' funds		6,621	142

- For the year ending 31 October 2013 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 30 July 2014

And signed on their behalf by:
Krishnan Narayanan, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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 represents the amounts derived from business services provided in the United Kingdom, stated net of value added tax. Turnover is recorded on the accruals basis.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost based on prices prevailing at the date of acquisition of each asset evenly over its expected useful life, as follows:
Computer equipment - three years - straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	1,759
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	1,759
Depreciation	
At 1 November 2012	549
Charge for the year	586
On disposals	-
At 31 October 2013	1,135
Net book values	
At 31 October 2013	624
At 31 October 2012	1,210

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