

Registered Number 07857132

ALPHA ENGINEERING TECHNOLOGY LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	2,120
		<u>2,120</u>
Current assets		
Debtors		48,557
Cash at bank and in hand		20,688
		<u>69,245</u>
Creditors: amounts falling due within one year		(16,031)
Net current assets (liabilities)		<u>53,214</u>
Total assets less current liabilities		<u>55,334</u>
Total net assets (liabilities)		<u>55,334</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		55,234
Shareholders' funds		<u>55,334</u>

- For the year ending 30 November 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 6 August 2013

And signed on their behalf by:

Mr A Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

2 Tangible fixed assets

	£
Cost	
Additions	2,825
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>2,825</u>
Depreciation	
Charge for the year	705
On disposals	-
At 30 November 2012	<u>705</u>
Net book values	
At 30 November 2012	<u><u>2,120</u></u>

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