Registered Number 08483921

ALPHA TECHNOLOGY (INT) LTD

Abbreviated Accounts

30 April 2014

ALPHA TECHNOLOGY (INT) LTD **Registered Number 08483921**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	3,765
		3,765
Current assets		
Debtors		560,104
Cash at bank and in hand		1,851,216
		2,411,320
Creditors: amounts falling due within one year		(3,384,799)
Net current assets (liabilities)		(973,479)
Total assets less current liabilities		(969,714)
Total net assets (liabilities)		(969,714)
Capital and reserves		
Called up share capital		75
Profit and loss account		(969,789)
Shareholders' funds		(969,714)

- For the year ending 30 April 2014 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 16 February 2015

And signed on their behalf by:
MOHAMMED MUBASHER AKRAM, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	4,252
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	4,252
Depreciation	
Charge for the year	487
On disposals	-
At 30 April 2014	487
Net book values	
At 30 April 2014	3,765

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