

Registered Number 08483921

ALPHA TECHNOLOGY (INT) LTD

Abbreviated Accounts

29 April 2016

Abbreviated Balance Sheet as at 29 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,369	1,959
Investments		-	-
		<u>1,369</u>	<u>1,959</u>
Current assets			
Stocks		-	-
Debtors		276,790	242,341
Investments		-	-
Cash at bank and in hand		1,302,475	1,587,357
		<u>1,579,265</u>	<u>1,829,698</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,811,334)	(1,962,004)
Net current assets (liabilities)		<u>(232,069)</u>	<u>(132,306)</u>
Total assets less current liabilities		<u>(230,700)</u>	<u>(130,347)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(230,700)</u>	<u>(130,347)</u>
Capital and reserves			
Called up share capital		90	90
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		10	10
Profit and loss account		(230,800)	(130,447)
Shareholders' funds		<u>(230,700)</u>	<u>(130,347)</u>

- For the year ending 29 April 2016 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 25 January 2017

And signed on their behalf by:

Mr.M.Akram, Director

Notes to the Abbreviated Accounts for the period ended 29 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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	
At 30 April 2015	2,946
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 29 April 2016	<u>2,946</u>
Depreciation	
At 30 April 2015	987
Charge for the year	590
On disposals	0
At 29 April 2016	<u>1,577</u>
Net book values	
At 29 April 2016	<u>1,369</u>
At 29 April 2015	<u>1,959</u>

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 1072 of the Companies Act 2006.