

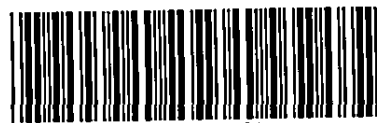
Registered Number SC296038

ALPHA SPACE TECHNOLOGY LIMITED

Amending Abbreviated Accounts

31 January 2012

THURSDAY



S1JTCWAR

SCT

18/10/2012

#289

COMPANIES HOUSE

Abbreviated Balance Sheet as at 31 January 2012

	31/01/2012 £ GBP	31/01/2011 £ GBP
Current assets		
Cash at bank and in hand	150	511
Total current assets	<u>150</u>	<u>511</u>
Creditors: amounts falling due within one year	-	(2,000)
Net current assets (liabilities)	<u>150</u>	<u>(1,489)</u>
Total assets less current liabilities	150	(1,489)
Creditors: amounts falling due after more than one year	(2,950)	(887)
Total net assets (liabilities)	<u>(2,800)</u>	<u>(2,376)</u>
Capital and reserves		
Called up share capital	100	100
Other reserves		
Profit and loss account	(2,900)	(2,476)
Shareholder funds	<u>(2,800)</u>	<u>(2,376)</u>

Statements

- a. For the year ending 31 January 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on: 15 October 2012

And signed on their behalf by:



Mark Francis, Director

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention where appropriate and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover

The company is not registered for Value Added Tax.

2 Transactions with directors

n/a

3 Related party disclosures

n/a