

Registered number
06398432

AMENDED
ALPHA-I CONSULTANTS LIMITED

Abbreviated Accounts

31 October 2009

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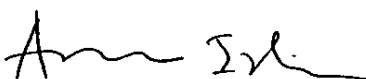
ALPHA-I CONSULTANTS LIMITED
Registered number: 06398432
Abbreviated Balance Sheet
as at 31 October 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,717	1,963
Current assets			
Debtors		-	9,624
Cash at bank and in hand		1,636	-
		<u>1,636</u>	<u>9,624</u>
Creditors: amounts falling due within one year		6,676	(10,225)
Net current assets/(liabilities)		<u>8,312</u>	<u>(601)</u>
Total assets less current liabilities		<u>11,029</u>	<u>1,362</u>
Creditors, amounts falling due after more than one year		(10,908)	-
Net assets		<u>121</u>	<u>1,362</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		21	1,262
Shareholders' funds		<u>121</u>	<u>1,362</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Aunul Islam
Director

Approved by the board on 18 August 2010

ALPHA-I CONSULTANTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

At 1 November 2008	-
Additions	-
Disposals	-
At 1 November 2008	-
Provided during the year	-
On disposals	-

At 31 October 2008	-
2 Tangible fixed assets	£

Cost

At 1 November 2008	2,617
Additions	1,878
Surplus on revaluation	-
Disposals	-

At 31 October 2009	<u>4,495</u>
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Depreciation

At 1 November 2008	654
Charge for the year	1,124
Surplus on revaluation	-
On disposals	-

At 31 October 2009	<u>1,778</u>
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Net book value

At 31 October 2009	<u>2,717</u>
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At 31 October 2008	<u>1,963</u>
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ALPHA-I CONSULTANTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2009

At 1 November 2008			-	
Additions			-	
Disposals			-	
3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>