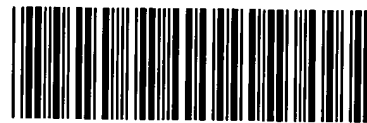


ALPHA SUPPORT LIMITED
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

COMPANY NUMBER : 07842260

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COMPANIES HOUSE

ALPHA SUPPORT LIMITED
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

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ALPHA SUPPORT LIMITED

REPORT OF THE DIRECTOR FOR THE YEAR FOR THE YEAR ENDED 31 DECEMBER 2015

The director presents the report together with the financial statements of the company for the year ended 31 December 2015.

Results and Dividends

The Profit and loss account is set out on page 6 and shows the result for the period.

Principal Activities & Trading Review.

The principal activity of the company during the review period was provision of Online Membership for Christian Au pairs.

The company is limited by guarantee and consequently does not have share capital.

Director' Responsibilities

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:

- Select suitable accounting policies and the apply them consistently:
- Make judgements and estimates that are reasonable and prudent:
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the

company and to enable her ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention of fraud and other irregularities.

Audit

The director has taken advantage of the exemption conferred by s476 not to have these accounts audited and confirms that no notice has been deposited under s.477 of the Companies Act 2006.

Transfer Of Activities

On 31 December 2015, the company transferred all its activities, assets and liabilities to Alpha Business Connect Limited, a company registered in England and Wales, number 09676924. An application will be made for the incumbent company to be struck off the register of companies in due course

By order of the Board



Eileen Agunsoye
Director

Date 23 May 2016



Eternal Excellency
Chartered Certified Accountants

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Belvedere, Kent
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Website: www.eternalexcellency.co.uk

ACCOUNTANTS REPORT

to the directors of

ALPHA SUPPORT LIMITED

You consider that the company is exempt from an audit for the year ended 31st December 2015.

You have also acknowledged on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit and loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 6 to 9 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Yours truly,

Olufemi Oguntunde

23 May 2016
Date

ALPHA SUPPORT LIMITED
PROFIT AND LOSS ACCOUNT FOR THE
YEAR ENDED 31ST DECEMBER 2015

	NOTES	2015	2014
Turnover	2	3,274	1,717
Administrative Expenses	3	(3,123)	(1,880)
Profit (Loss) on Ordinary Activities before taxation		151	(163)
Tax on Profit on Ordinary Activities	4	0	0
Profit (Loss) on Ordinary Activities after taxation		151	(163)
Dividends Paid	5	0	0
Retained Profit (Loss) for the period		151	(163)
Retained Profit (Loss) brought forward		137	300
Transfer of Undertaking		(288)	0
Retained Profit (Loss) carried forward		0	137

ALPHA SUPPORT LIMITED
BALANCE SHEET AS AT 31ST DECEMBER 2015

	NOTES	2015	2014
FIXED ASSETS			
Tangible Assets	6	0	15,733
CURRENT ASSETS			
Debtors & Prepayments		0	0
Bank		0	137
CURRENT LIABILITIES			
Creditors & Accruals	7	0	15,733
TOTAL NET ASSETS		<u>0</u>	<u>137</u>
RESERVES		<u>0</u>	<u>137</u>

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006

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:

- 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.

The financial statements were approved by the Board on 23 May 2016



Eileen Agunsoye
Director

ALPHA SUPPORT LIMITED
NOTES TO THE ACCOUNT FOR THE
YEAR ENDED 31ST DECEMBER 2015

1) Accounting Policies

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

2) Turnover and Profits

The turnover and profit before taxation were attributable to the principal activity of the company carried out entirely in the United Kingdom and were recorded net of VAT

3) Administrative Expenses

	2015	2014
	£	£
Hosting Fees	246	248
Domain Names Registration	30	30
Phone / Data Comms	360	240
Broadband	240	300
Marketing / Advertising	480	180
Rent / Utilities	312	312
Meeting & Equipment Hire	540	120
Transportation	250	250
Professional Fees	215	0
Consumables & Sundry Expenses	450	200
	<hr/>	<hr/>
	3,123	1,880
	<hr/>	<hr/>

4) Taxation on Profit on Ordinary Activities

	2015	2014
	£	£
UK corporation tax on Chargeable Profit for the year	0	0

5) Dividends

	2015	2014
	£	£
Dividends paid on Ordinary Shares	0	0

ALPHA SUPPORT LIMITED
NOTES TO THE ACCOUNT FOR THE
YEAR ENDED 31ST DECEMBER 2015

6)	Intangible Fixed Assets	Total	Website
	At cost	£	£
	Gross Book Value At 1 Jan 2015	15,733	15,733
	Additions at cost	0	0
	Transfer	(15,733)	(15,733)
		<hr/>	<hr/>
	Gross Book Value At 31 Dec 2015	0	0
		<hr/>	<hr/>
	Depreciation		
	Depreciation At 1 Jan 2015	0	0
	Depreciation Charge for the year	0	0
		<hr/>	<hr/>
	Total Depreciation At 31 Dec 2015	0	0
		<hr/>	<hr/>
	Net Book Value		
		<hr/>	<hr/>
	Net Book Value At 31 Dec 2015	0	0
		<hr/>	<hr/>
	Net Book Value At 31 Dec 2014	15,733	15,733
		<hr/>	<hr/>
7)	Creditors & Accruals	2015	2014
		£	£
	Accruals	150	0
	Directors Loan A/c	15,433	15,733
	Transfer	(15,583)	0
		<hr/>	<hr/>
		0	15,733
		<hr/>	<hr/>
8)	Reserves	2015	2014
		£	£
	Balance b/f	137	300
	Surplus / (Deficit) for the year	151	(163)
	Transfer	(288)	0
		<hr/>	<hr/>
	Balance c/f	0	137
		<hr/>	<hr/>