

Registered Number 02763553

ALPHA SCAN COMPUTERS LIMITED

Abbreviated Accounts

31 December 2010

ALPHA SCAN COMPUTERS LIMITED

Registered Number 02763553

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	14,344	12,354
Total fixed assets		14,344	12,354
Current assets			
Stocks		6,875	9,385
Debtors		330,814	254,650
Cash at bank and in hand		36,773	3,522
Total current assets		374,462	267,557
Creditors: amounts falling due within one year		(248,373)	(150,610)
Net current assets		126,089	116,947
Total assets less current liabilities		140,433	129,301
Total net Assets (liabilities)		140,433	129,301
Capital and reserves			
Called up share capital		100	100
Profit and loss account		140,333	129,201
Shareholders funds		140,433	129,301

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit 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 16 September 2011

And signed on their behalf by:

J A BALDOCK, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

869535

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	32,235
additions	8,425
disposals	(12,400)
revaluations	
transfers	
At 31 December 2010	<u>28,260</u>

Depreciation	
At 31 December 2009	19,881
Charge for year	4,781
on disposals	(10,746)
At 31 December 2010	<u>13,916</u>

Net Book Value	
At 31 December 2009	12,354
At 31 December 2010	<u>14,344</u>

3 Transactions with directors

none

4 Related party disclosures

none