

Registered Number 02763553

ALPHA SCAN COMPUTERS LIMITED

Abbreviated Accounts

31 December 2008

ALPHA SCAN COMPUTERS LIMITED

Registered Number 02763553

Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>12,392</u>	<u>13,555</u>
Total fixed assets		12,392	13,555
Current assets			
Stocks		9,600	8,055
Debtors		283,025	215,699
Cash at bank and in hand		6,413	2,974
Total current assets		<u>299,038</u>	<u>226,728</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(183,498)	(117,508)
Net current assets		115,540	109,220
Total assets less current liabilities		<u>127,932</u>	<u>122,775</u>
Creditors: amounts falling due after one year		(4,500)	(0)
Provisions for liabilities and charges		(0)	(0)
Accruals and deferred income		(0)	(0)
Total net Assets (liabilities)		123,432	122,775
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		<u>123,332</u>	<u>122,675</u>
Shareholders funds		<u>123,432</u>	<u>122,775</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 October 2009

And signed on their behalf by:

C D Lewis, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

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

713309

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2007	39,659
additions	10,549
disposals	(18,750)
revaluations	
transfers	
At 31 December 2008	<u>31,458</u>
Depreciation	
At 31 December 2007	26,104
Charge for year	4,131
on disposals	(11,169)
At 31 December 2008	<u>19,066</u>
Net Book Value	
At 31 December 2007	13,555
At 31 December 2008	<u>12,392</u>