

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2014**

**FOR**

**ALFACOM LIMITED**

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for the year ended 30 April 2014**

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**ABBREVIATED BALANCE SHEET**  
**30 April 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,525		-
<b>CURRENT ASSETS</b>					
Debtors		960		2,203	
Cash at bank		<u>3,929</u>		<u>396</u>	
		4,889		2,599	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>4,294</u>		<u>6,434</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>595</u>		<u>(3,835)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,120</u>		<u>(3,835)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>2,020</u>		<u>(3,935)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,120</u>		<u>(3,835)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 July 2014 and were signed on its behalf by:

Mrs A Javeed - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 30 April 2014

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the value of sales (net of value added tax) of goods and services provided in the normal course of business. Revenue is recognised in respect of service contracts when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and equipment	- 33% on cost
Computer equipment	- 50% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2013	2,141
Additions	3,050
At 30 April 2014	5,191
<b>DEPRECIATION</b>	
At 1 May 2013	2,141
Charge for year	1,525
At 30 April 2014	3,666
<b>NET BOOK VALUE</b>	
At 30 April 2014	1,525
At 30 April 2013	-

3. CREDITORS

Creditors include an amount of £ 0 (2013 - £ 2,209 ) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 30 April 2014**

**5. CONTROL**

The company is controlled by the directors.

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 1072 of the Companies Act 2006.