# COMPANY REGISTRATION NUMBER 0635,954

# ALPHAFIBER NETWORKS LTD ABBREVIATED ACCOUNTS 31 AUGUST 2008

# **BACACCOUNTANTS LTD**

Beeswing House 31 Sheep Street Wellingborough Northants NN8 1BZ





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## **ABBREVIATED ACCOUNTS**

## YEAR ENDED 31 AUGUST 2008

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# ACCOUNTANTS' REPORT TO THE DIRECTOR OF ALPHAFIBER NETWORKS LTD

#### **YEAR ENDED 31 AUGUST 2008**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 August 2008, set out on pages 2 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

BACACCOUNTANTS LTD

Beeswing House 31 Sheep Street Wellingborough Northants

NN8 1BZ

#### ABBREVIATED BALANCE SHEET

#### **31 AUGUST 2008**

	Note	£	2008 £
CURRENT ASSETS		<del>-</del>	•
Debtors		1	
Cash at bank and in hand		56,963	
		56,964	
CREDITORS: Amounts falling due within one year		56,980	
NET CURRENT LIABILITIES			(16)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			(17)
DEFICIT			<u>(16)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 13109

Director

MR E PETRE-MEARS

The notes on page 3 form part of these abbreviated accounts.

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### **YEAR ENDED 31 AUGUST 2008**

#### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### 2. SHARE CAPITAL

#### Authorised share capital:

100 Ordinary shares of £1 each		2008 £ 100
Allotted, called up and fully paid:		
Ordinary shares of £1 each	No 1	£ 1