

ALPHA MAVEN LTD

Company Registration Number:
09070132 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st July 2015

End date: 30th June 2016

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ALPHA MAVEN LTD.

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ALPHA MAVEN LTD.

Company Information
for the Period Ended 30th June 2016

Director:

DR IFOR WYM WILLIAMS

Registered office:

20-22 WENLOCK ROAD

LONDON
ENGLAND
N1 7GU

Company Registration Number:

09070132 (England and Wales)

ALPHA MAVEN LTD

Directors' Report Period Ended 30th June 2016

The directors present their report with the financial statements of the company for the period ended 30th June 2016

Principal activities

The principal activity of the company in the period under review was:
IT Services

Directors

The directors shown below have held office during the whole of the period from
01st July 2015 to 30th June 2016

DR IFOR WYN WILLIAMS

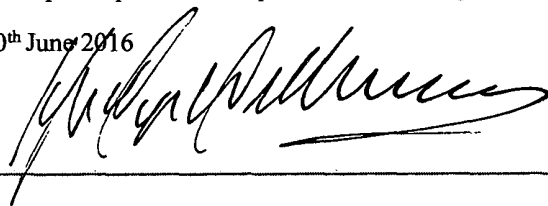
The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 30th June 2016

And Signed On Behalf Of The Board By:

Name: DR IFOR WYN WILLIAMS

Status: Director



ALPHA MAVEN LTD.

Profit and Loss Account for the Period Ended 30th June 2016

	Notes	2016 £	2015 £
Turnover:		304.59	257.22
Cost of sales:		4302.11	5169.49
Depreciation and other amounts written off assets:		0	0
Other Charges:		1645.93	5221.50
Profit or (loss):		<u>(5643.45)</u>	<u>(10133.77)</u>

The notes form part of these financial statements

ALPHA MAVEN LTD

Statement of total recognised gains and losses 30th June 2016

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

ALPHA MAVEN LTD

Balance sheet As at 30th June 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		832.03	866.23
Total current assets:		<u>832.03</u>	<u>866.23</u>
Creditors: amounts falling due within one year:		(16,608.25)	(10,999.00)
Net current assets (liabilities):		<u>(15,776.22)</u>	<u>(10,132.77)</u>
Total net assets (liabilities):		<u>(15,776.22)</u>	<u>(10,132.77)</u>

The notes form part of these financial statements

ALPHA MAVEN LTD

Balance sheet As at 30th June 2016 continued

	Not es	2016 £	2015 £
Capital and reserves			
Called up share capital:		1.00	1.00
Profit and loss account:		(15,777.22)	(10,133.77)
Capital and reserves:		<u>(15,776.22)</u>	<u>(10,132.77)</u>

For the year ending 30th June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

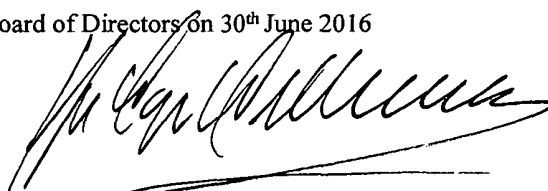
These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 30th June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: DR IFOR WYN WILLIAMS

Status: Director



The notes form part of these financial statements

ALPHA MAVEN LTD

Notes to the Financial Statements for the Period Ended 30th June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life

Valuation information and policy

ALPHA MAVEN LTD

Notes to the Financial Statements for the Period Ended 30th June 2016

2. Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

The directors are not entitled to any benefits.

Guarantees and other commitments

There are no guaranteed and other commitments of the company