

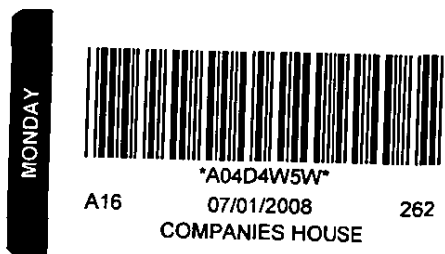
C

**ALPHA ENGINEERING SYSTEMS LIMITED**

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2007**

Company No. 5890329



Murray & McIntyre  
Chartered Accountants

**ALPHA ENGINEERING SYSTEMS LIMITED****ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2007**

	£
<b>FIXED ASSETS</b>	
Tangible assets	423
	<hr/>
<b>CURRENT ASSETS</b>	
Work in progress	5431
Debtors	-
Cash at bank and in hand	9253
	<hr/>
	14684
<b>CREDITORS amounts falling due</b>	
within one year	8798
	<hr/>
<b>NET CURRENT ASSETS</b>	5886
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	6309
<b>CREDITORS amounts falling due</b>	
after one year	-
<b>PROVISION FOR LIABILITIES AND CHARGES</b>	
Deferred taxation	20
	<hr/>
	6289
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	100
Profit and loss account	6189
	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	6289
	<hr/> <hr/>



**ALPHA ENGINEERING SYSTEMS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2007****1 ACCOUNTING POLICIES**

The company complies with the relevant United Kingdom Statements of Standard Accounting Practice and Financial Reporting Standards. The following specific accounting policies have been adopted -

- a) The financial statements have been prepared under the historical cost convention.
- b) Turnover, which is attributable entirely to the principal activity of the company, is the amount receivable by the company for services provided exclusive of value added tax.
- c) Depreciation is provided at the following rates in order to write off each asset over its estimated useful life -
 

Equipment and computers	-	33 33% on net book value
-------------------------	---	--------------------------
- d) Debtors are shown after providing for any amounts the directors consider may not be collected in full.
- e) Provision is made in full for all taxation deferred in respect of timing differences that have originated, but not reversed, by the balance sheet date.
- f) Operating leases are charged to the profit and loss account as incurred.

**2 CALLED UP SHARE CAPITAL**

	£
Authorised	
Ordinary shares of £1 each	100
	<u>          </u>
Allotted, issued and fully paid	
Ordinary shares of £1 each	100
	<u>          </u>

**ALPHA ENGINEERING SYSTEMS LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (continued)**  
**FOR THE YEAR ENDED 31 JULY 2007**

## 3 FIXED ASSETS

	Equipment and computers £	Total £
Cost		
Additions	634	634
	_____	_____
At 31 July 2007	634	634
	_____	_____
Depreciation		
Charge for year	211	211
	_____	_____
At 31 July 2007	423	423
	_____	_____
Net book values		
At 31 July 2007	423	423
	=====	=====