UNAUDITED ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2007

Company No 5890329

MONDAY

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07/01/2008 COMPANIES HOUSE

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Marray & McIntyre Chartered Accountants

Page One

ALPHA ENGINEERING SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2007

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

ABBREVIATED BALANCE SHEET (continued) AS AT 31 JULY 2007

"In approving these financial statements as directors of the company we hereby confirm:-

- (a) that for the year in question the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2007 and,
- (c) that we acknowledge our responsibilities for -
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (11) preparing accounts which give a true and fair view of affairs of the company as at the end of the financial year and of its profit for the year then ended and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company "

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

Mr R Collins

Mr J Collins

Approved by the board

The annexed notes form an integral part of these financial statements

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

Allotted, issued and fully paid
Ordinary shares of £1 each

100

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