

# **ALPHA TECH MOBILES AND COMPUTERS LTD**

**Company Registration Number:  
09848456 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2017**

**Period of accounts**

**Start date: 01 November 2016**

**End date: 31 October 2017**

# **ALPHA TECH MOBILES AND COMPUTERS LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 October 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 9**

# **ALPHA TECH MOBILES AND COMPUTERS LTD**

## **Company Information**

**for the Period Ended 31 October 2017**

<b>Director:</b>	Mohammad Ali CHAUDHRY
<b>Registered office:</b>	76 Tokoyngton Avauue Wembley England HA9 6HL
<b>Company Registration Number:</b>	09848456 (England and Wales)

# **ALPHA TECH MOBILES AND COMPUTERS LTD**

## **Directors' Report Period Ended 31 October 2017**

The directors present their report with the financial statements of the company for the period ended 31 October 2017

### **Principal Activities**

Other information technology service activities

### **Directors**

**The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017**  
Mohammad Ali CHAUDHRY

**This report was approved by the board of directors on 3 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Mohammad Ali CHAUDHRY

Status: Director

# ALPHA TECH MOBILES AND COMPUTERS LTD

## Profit and Loss Account

for the Period Ended 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		81,025	14,799
Cost of sales		(58,504)	(10,024)
Gross Profit or (Loss)		22,521	4,775
Administrative Expenses		(21,422)	(22,198)
<b>Operating Profit or (Loss)</b>		<u>1,099</u>	<u>(17,423)</u>
<b>Profit or (Loss) Before Tax</b>		<u>1,099</u>	<u>(17,423)</u>
<b>Profit or (Loss) for Period</b>		<u>1,099</u>	<u>(17,423)</u>

The notes form part of these financial statements

# ALPHA TECH MOBILES AND COMPUTERS LTD

## Balance sheet

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
<b>Current assets</b>			
Stocks:		3,291	
Cash at bank and in hand:		1,243	3,229
<b>Total current assets:</b>		<u>4,534</u>	<u>3,229</u>
<b>Net current assets (liabilities):</b>		<u>4,534</u>	<u>3,229</u>
Total assets less current liabilities:		4,534	3,229
Creditors: amounts falling due after more than one year:	2	( 20,758 )	( 20,552 )
<b>Total net assets (liabilities):</b>		<u>( 16,224 )</u>	<u>( 17,323 )</u>

The notes form part of these financial statements

# ALPHA TECH MOBILES AND COMPUTERS LTD

## Balance sheet continued

As at 31 October 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 16,324 )</b>	( 17,423 )
<b>Shareholders funds:</b>		<b>( 16,224 )</b>	( 17,323 )

For the year ending 31 October 2017 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 3 May 2018**

**And Signed On Behalf Of The Board By:**

Name: Mohammad Ali CHAUDHRY

Status: Director

The notes form part of these financial statements

# **ALPHA TECH MOBILES AND COMPUTERS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# ALPHA TECH MOBILES AND COMPUTERS LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2017

### 2.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	<b>20,758</b>	20,552
<b>Total</b>	<b>20,758</b>	20,552

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.