

Registered Number 02369110

ALERT GROUP LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	186,682	231,588
Investments	3	200	200
		<u>186,882</u>	<u>231,788</u>
Current assets			
Stocks		-	-
Debtors		49,850	13,665
Investments		-	-
Cash at bank and in hand		38,278	102,903
		<u>88,128</u>	<u>116,568</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(83,134)	(98,788)
Net current assets (liabilities)		<u>4,994</u>	<u>17,780</u>
Total assets less current liabilities		<u>191,876</u>	<u>249,568</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>191,876</u>	<u>249,568</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		173,950	173,950
Profit and loss account		17,826	75,518
Shareholders' funds		<u>191,876</u>	<u>249,568</u>

- For the year ending 31 March 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2016

And signed on their behalf by:

B. Brar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplies during the period.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated

Furniture and Equipment - 25% on reducing balance,

Plant & Machinery - 25% on reducing balance

Improvements on Property is amortised over the unexpired period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	985,135
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>985,135</u>
Depreciation	
At 1 April 2015	753,547
Charge for the year	44,906
On disposals	-
At 31 March 2016	<u>798,453</u>
Net book values	
At 31 March 2016	<u><u>186,682</u></u>
At 31 March 2015	<u><u>231,588</u></u>

3 Fixed assets Investments

Investment in Subsidiaries

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