

Registered Number 02369110

ALERT GROUP LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	231,588	260,162
Investments	3	200	200
		<u>231,788</u>	<u>260,362</u>
Current assets			
Debtors		13,665	6,004
Cash at bank and in hand		102,903	79,856
		<u>116,568</u>	<u>85,860</u>
Creditors: amounts falling due within one year		<u>(98,788)</u>	<u>(79,514)</u>
Net current assets (liabilities)		<u>17,780</u>	<u>6,346</u>
Total assets less current liabilities		<u>249,568</u>	<u>266,708</u>
Total net assets (liabilities)		<u>249,568</u>	<u>266,708</u>
Capital and reserves			
Called up share capital		100	100
Other reserves		173,950	173,950
Profit and loss account		75,518	92,658
Shareholders' funds		<u>249,568</u>	<u>266,708</u>

- For the year ending 31 March 2015 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 25 December 2015

And signed on their behalf by:

B. Brar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 supplied 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 to Property is amortised over the unexpired period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	963,535
Additions	21,600
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>985,135</u>
Depreciation	
At 1 April 2014	703,373
Charge for the year	50,174
On disposals	-
At 31 March 2015	<u>753,547</u>
Net book values	
At 31 March 2015	<u>231,588</u>
At 31 March 2014	<u>260,162</u>

3 Fixed assets Investments

Investment in Subsidiaries

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