

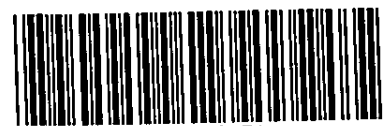
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Company Registration No. 4342349 (England and Wales)

ALERTBOX LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010

MONDAY



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28/02/2011
COMPANIES HOUSE



ALERTBOX LIMITED

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ALERTBOX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		1,847		-
Current assets					
Stocks		30,321		3,600	
Debtors	3	261,817		168,837	
Cash at bank and in hand		12,747		1,394	
		<u>304,885</u>		<u>173,831</u>	
Creditors amounts falling due within one year		<u>(270,020)</u>		<u>(238,077)</u>	
Net current assets/(liabilities)			<u>34,865</u>		<u>(64,246)</u>
Total assets less current liabilities			36,712		(64,246)
Creditors: amounts falling due after more than one year			<u>(689,675)</u>		<u>(691,953)</u>
			<u>(652,963)</u>		<u>(756,199)</u>
Capital and reserves					
Called up share capital	4		383		383
Share premium account			199,748		199,748
Profit and loss account			<u>(853,094)</u>		<u>(956,330)</u>
Shareholders' funds			<u>(652,963)</u>		<u>(756,199)</u>

ALERTBOX LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

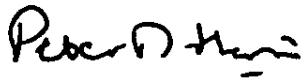
AS AT 31 MAY 2010

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28/02/11



P D Harris
Director

Company Registration No. 4342349

ALERTBOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	3 years straight line
Fixtures, fittings & equipment	5 years straight line
Motor vehicles	3 years straight line

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Going concern

The financial statements are prepared on the going concern basis dependent on the continued support of the directors and shareholders

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2009	27,576
Additions	1,900
	<hr/>
At 31 May 2010	29,476
	<hr/>
Depreciation	
At 1 June 2009	27,576
Charge for the year	53
	<hr/>
At 31 May 2010	27,629
	<hr/>
Net book value	
At 31 May 2010	<u>1,847</u>

ALERTBOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2010

3 Debtors

Debtors include an amount of £163,416 (2009 - £163,416) which is due after more than one year

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
383 Ordinary shares of £1 each	383	383

5 Control

The ultimate controlling party is P D Harris, director and majority shareholder