

Registered Number 04567529

ALERT 365 LIMITED

Abbreviated Accounts

30 September 2009

ALERT 365 LIMITED

Registered Number 04567529

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		
Fixed assets					
Intangible	2		<u>267</u>		<u>11,314</u>
Total fixed assets			267		11,314
Current assets					
Stocks				3,000	
Debtors		359			
Cash at bank and in hand		223		4,078	
Total current assets		<u>582</u>		<u>7,078</u>	
Net current assets			582		7,078
Total assets less current liabilities			<u>849</u>		<u>18,392</u>
Creditors: amounts falling due after one year			(5,976)		(17,577)
Total net Assets (liabilities)			(5,127)		815
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(5,129)</u>		<u>813</u>
Shareholders funds			<u>(5,127)</u>		<u>815</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 February 2010

And signed on their behalf by:

C J Nash, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The company only engages in one class of business.

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2008	16,570
Disposals	(15,820)
At 30 September 2009	<u>750</u>
Depreciation	
At 31 October 2008	5,256
Charge for year	47
on disposals	(4,820)
At 30 September 2009	<u>483</u>
Net Book Value	
At 31 October 2008	11,314
At 30 September 2009	<u>267</u>