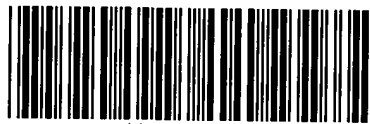


Abbreviated Unaudited Accounts
for the Year Ended 30 September 2015
for
Alert 365 Limited

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 30 September 2015

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Alert 365 Limited
Company Information
for the Year Ended 30 September 2015

DIRECTOR:

D J Ward

REGISTERED OFFICE:

Unit 10 Martinfield Business Centre
Swallowfield
Welwyn Garden City
Hertfordshire
AL7 1HG

REGISTERED NUMBER:

04567529 (England and Wales)

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		767		118
CURRENT ASSETS					
Debtors				1,650	
Cash at bank		5,319		948	
		5,319		2,598	
CREDITORS					
Amounts falling due within one year		5,005		2,437	
NET CURRENT ASSETS			314		161
TOTAL ASSETS LESS CURRENT LIABILITIES			1,081		279
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,079		277
SHAREHOLDERS' FUNDS			1,081		279

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17.6.15 and were signed by:



.....
D J Ward - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	750
Additions	1,000
	<hr/>
At 30 September 2015	1,750
	<hr/>
DEPRECIATION	
At 1 October 2014	632
Charge for year	351
	<hr/>
At 30 September 2015	983
	<hr/>
NET BOOK VALUE	
At 30 September 2015	767
	<hr/>
At 30 September 2014	118
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>