

**ALSOT LIMITED**

**Company Registration Number:  
04851169 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2011**

**End date: 31st July 2012**

SUBMITTED

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# ALSOT LIMITED

## Company Information for the Period Ended 31st July 2012

<b>Director:</b>	C A Whittingham K S Whittingham
<b>Company secretary:</b>	C A Whittingham
<b>Registered office:</b>	Great Owl Barn Windmill Farm Lamberhurst Quarter Tunbridge Wells Kent TN3 8AL
<b>Company Registration Number:</b>	04851169 (England and Wales)

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# ALSOT LIMITED

## Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Cash at bank and in hand:		459	504
<b>Total current assets:</b>		<u>459</u>	<u>504</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	2	30	15
<b>Net current assets (liabilities):</b>		<u>429</u>	<u>489</u>
<b>Total assets less current liabilities:</b>		429	489
<b>Total net assets (liabilities):</b>		<u><u>429</u></u>	<u><u>489</u></u>

The notes form part of these financial statements

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# ALSOT LIMITED

## Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	500	500
Profit and Loss account:		(71)	(11)
<b>Total shareholders funds:</b>		<u>429</u>	<u>489</u>

For the year ending 31 July 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 April 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C A Whittingham  
Status: Director

The notes form part of these financial statements

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# ALSOT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

The financial statements 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 less account represents revenue earned during the period (not VAT registered).

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following rate in order to write off each asset over its estimated useful life: Office Equipment - over 3 to 5 years on a straight line basis

#### **Valuation information and policy**

Stocks - these are no stocks held for resale in the business.

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# ALSOT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 2. Creditors: amounts falling due within one year

	2012 £	2011 £
Other creditors:	30	15
<b>Total:</b>	<u>30</u>	<u>15</u>

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# ALSOT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

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