

Registered number  
04867649

Alert Technologies Limited

Abbreviated Accounts

31 August 2015

**Alert Technologies Limited****Registered number:** 04867649**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand	19,140	32,367	
<b>Creditors: amounts falling due within one year</b>	(6,896)	(18,074)	
<b>Net current assets</b>		12,244	14,293
<b>Net assets</b>		12,244	14,293
<b>Capital and reserves</b>			
Called up share capital	3	261	806
Profit and loss account		11,983	13,487
<b>Shareholder's funds</b>		12,244	14,293

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Ms K Patterson

Director

Approved by the board on 26 May 2016

**Alert Technologies Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer & office equipment	Up to £500,000 AIA thereafter 18% Reducing Balance
0	0

**2 Tangible fixed assets**

**£**

**Cost**

At 1 September 2014	559
Additions	1,115
At 31 August 2015	<u>1,674</u>

**Depreciation**

At 1 September 2014	559
Charge for the year	1,115
At 31 August 2015	<u>1,674</u>

**Net book value**

At 31 August 2015	<u>-</u>
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**3 Share capital**

**Nominal  
value**

**2015  
Number**

**2015  
£**

**2014  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	806	<u>261</u>	<u>806</u>
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