

Registration number 6126465

A H Alpert Limited

Unaudited Abbreviated Accounts
for the Year Ended 28 February 2011

Critchleys LLP
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A H Airport Limited
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A H Alpert Limited
(Registration number: 6126465)
Abbreviated Balance Sheet at 28 February 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	<u>3,328</u>	<u>839</u>
Current assets			
Debtors		13,523	11,847
Cash at bank and in hand		<u>149,005</u>	<u>140,263</u>
		162,528	152,110
Creditors: Amounts falling due within one year		<u>(11,886)</u>	<u>(41,064)</u>
Net current assets		<u>150,642</u>	<u>111,046</u>
Net assets		<u>153,970</u>	<u>111,885</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>153,969</u>	<u>111,884</u>
Shareholders' funds		<u>153,970</u>	<u>111,885</u>


For the year ending 28 February 2011 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)

Approved by the Board on _____ and signed on its behalf by

 25-11-2011

Mr A H Alpert
Company secretary

A H Airport Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Equipment	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2010	1,515	1,515
Additions	3,751	3,751
Disposals	(202)	(202)
At 28 February 2011	<u>5,064</u>	<u>5,064</u>
Amortisation		
At 1 March 2010	676	676
Charge for the year	1,110	1,110
Eliminated on disposals	(50)	(50)
At 28 February 2011	<u>1,736</u>	<u>1,736</u>
Net book value		
At 28 February 2011	<u>3,328</u>	<u>3,328</u>
At 28 February 2010	<u>839</u>	<u>839</u>

A H Alpert Limited

Notes to the Abbreviated Accounts for the Year Ended 28 February 2011

continued

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No	£	No	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Control

The company is controlled by A H Alpert

During the year dividends of £20,000 (£30,500) were paid to the directors