

Registration number 06126465

A H Alpert Limited

Unaudited Abbreviated Accounts
for the Year Ended 29 February 2012

Critchleys LLP
Chartered Accountants
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COMPANIES HOUSE

A H Alpert Limited
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A H Alpert Limited
(Registration number: 6126465)
Abbreviated Balance Sheet at 29 February 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		<u>7,776</u>	<u>3,328</u>
Current assets			
Debtors		9,238	13,523
Cash at bank and in hand		<u>162,797</u>	<u>149,005</u>
		172,035	162,528
Creditors Amounts falling due within one year		<u>(13,649)</u>	<u>(11,886)</u>
Net current assets		<u>158,386</u>	<u>150,642</u>
Net assets		<u>166,162</u>	<u>153,970</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>166,161</u>	<u>153,969</u>
Shareholders' funds		<u>166,162</u>	<u>153,970</u>

For the year ending 29 February 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

Approved by the Board on 28/11/2012 and signed on its behalf by


Mr A H Alpert
Company secretary

A H Alpert Limited

Notes to the Abbreviated Accounts for the Year Ended 29 February 2012

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 economical life as follows

Asset class	Depreciation method and rate
Equipment	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2011	5,064	5,064
Additions	7,353	7,353
At 29 February 2012	12,417	12,417
Depreciation		
At 1 March 2011	1,736	1,736
Charge for the year	2,905	2,905
At 29 February 2012	4,641	4,641
Net book value		
At 29 February 2012	7,776	7,776
At 28 February 2011	3,328	3,328

A H Alpert Limited

Notes to the Abbreviated Accounts for the Year Ended 29 February 2012

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Related party transactions

Other related party transactions

During the year the company made the following related party transactions

A H Alpert

(Director)

During the year the company paid dividends of £34,500 (2011 - £nil) to A H Alpert, a director of the company

At the balance sheet date the amount due to A H Alpert was £nil (2011 - £nil)

5 Control

The company is controlled by A H Alpert who is a director and sole shareholder of the company