

Registration number 6126465

# A H Alpert Limited

Amending Unaudited Abbreviated Accounts

for the Year Ended 28 February 2013

Critchleys LLP  
Chartered Accountants  
Greyfriars Court  
Paradise Square  
Oxford  
OX1 1BE



**A H Alpert Limited**  
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**A H Alpert Limited - Registration number: 6126465**  
**at 28 February 2013**

		2013		2012
	Note	£	£	£
<b>Fixed assets</b>				
Tangible fixed assets			7,100	7,776
<b>Current assets</b>				
Debtors		9,511		9,238
Cash at bank and in hand		<u>165,582</u>		<u>162,797</u>
		175,093		172,035
<b>Creditors: Amounts falling due within one year</b>		<u>(18,407)</u>		<u>(13,649)</u>
Net current assets			<u>156,686</u>	<u>158,386</u>
<b>Net assets</b>			<u><u>163,786</u></u>	<u><u>166,162</u></u>
<b>Capital and reserves</b>				
Called up share capital	3	1		1
Profit and loss account		<u>163,785</u>		<u>166,161</u>
<b>Shareholders' funds</b>			<u><u>163,786</u></u>	<u><u>166,162</u></u>

For the year ending 28 February 2013 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 15/2/2014 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 28 February 2013

#### 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

Equipment 25% reducing balance

#### 2 Fixed assets

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 March 2012	12,417	12,417
Additions	2,929	2,929
At 28 February 2013	15,346	15,346
<b>Depreciation</b>		
At 1 March 2012	4,641	4,641
Charge for the year	3,605	3,605
At 28 February 2013	8,246	8,246
<b>Net book value</b>		
At 28 February 2013	7,100	7,100
At 29 February 2012	7,776	7,776

## **A H Alpert Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 28 February 2013**

**..... continued**

#### **3 Share capital**

##### **Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
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 who is a director and sole shareholder of the company