

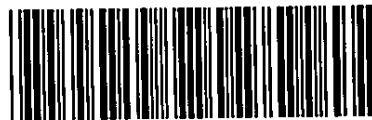
Registration number 6126465

A H Alpert Limited

Unaudited Abbreviated Accounts
for the Year Ended 28 February 2010

Critchleys LLP
Chartered Accountants
Avalon House
Marcham Road
Abingdon
Oxon
OX14 1UD

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COMPANIES HOUSE

A H Alpert Limited
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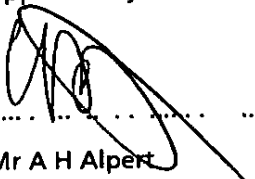
A H Alpert Limited
Abbreviated Balance Sheet as at 28 February 2010

		28 February 2010		28 February 2009	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		840		917
Current assets					
Debtors		11,847		9,948	
Cash at bank and in hand		140,263		92,915	
		<u>152,110</u>		<u>102,863</u>	
Creditors: Amounts falling due within one year		<u>(41,064)</u>		<u>(13,641)</u>	
Net current assets			<u>111,046</u>		<u>89,222</u>
Net assets			<u>111,886</u>		<u>90,139</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss reserve			<u>111,885</u>		<u>90,138</u>
Shareholders' funds			<u>111,886</u>		<u>90,139</u>

For the financial year ended 28 February 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 13/12/2010 and signed on its behalf by:



 Mr A H Alpert
 Company Secretary

The notes on pages 2 to 3 form an integral part of these financial statements.

Notes to the abbreviated accounts for the Year Ended 28 February 2010

Basis of preparation

Turnover

Depreciation

Equipment	25% reducing balance
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	Tangible assets £
Cost	
As at 1 March 2009	1,313
Additions	202
As at 28 February 2010	<u>1,515</u>
Depreciation	
As at 1 March 2009	396
Charge for the year	279
As at 28 February 2010	<u>675</u>
Net book value	
As at 28 February 2010	<u>840</u>
As at 28 February 2009	<u>917</u>

A H Alpert Limited

Notes to the abbreviated accounts for the Year Ended 28 February 2010

continued

3 Share capital

	28 February 2010 £	28 February 2009 £
Allotted, called up and fully paid		
Equity		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

4 Related parties

Related party transactions

During the year dividends of £30,500 (2009 Nil) were paid to the director.