

ALSOT LIMITED

**Company Registration Number:
04851169 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

ALSOT LIMITED

Company Information for the Period Ended 31st July 2013

Director:	C A Whittingham K S Whittingham
Company secretary:	C A Whittingham
Registered office:	Great Owl Barn Windmill Farm Lamberhurst Quarter Tunbridge Wells Kent TN3 8AL
Company Registration Number:	04851169 (England and Wales)

ALSOT LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		400	459
Total current assets:		<u>400</u>	<u>459</u>
Creditors			
Creditors: amounts falling due within one year	2	45	30
Net current assets (liabilities):		<u>355</u>	<u>429</u>
Total assets less current liabilities:		355	429
Total net assets (liabilities):		<u><u>355</u></u>	<u><u>429</u></u>

The notes form part of these financial statements

ALSOT LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	500	500
Profit and Loss account:		(145)	(71)
Total shareholders funds:		<u>355</u>	<u>429</u>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: C A Whittingham

Status: Director

The notes form part of these financial statements

ALSOT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period (not VAT registered).

Tangible fixed assets depreciation policy

Depreciation is provided at the following rate in order to write off each asset over its estimated useful life: Office Equipment - over 3 years on a straight line basis

Valuation information and policy

Stocks - there are no stocks held for resale in the business

ALSOT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Creditors: amounts falling due within one year

	2013	2012
	£	£
Other creditors:	45	30
Total:	45	30

ALSOT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

