

ALSOT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

ALSOT LIMITED

Company Information for the Period Ended 31st July 2015

Director:	Conrad Whittingham Katie Whittingham
Company secretary:	Conrad 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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	616	0
Total fixed assets:		<u>616</u>	<u>0</u>
Current assets			
Cash at bank and in hand:		11,835	9,561
Total current assets:		<u>11,835</u>	<u>9,561</u>
Creditors			
Net current assets (liabilities):		<u>11,835</u>	<u>9,561</u>
Total assets less current liabilities:		12,451	9,561
Creditors: amounts falling due after more than one year:		4,991	1,817
Total net assets (liabilities):		<u>7,460</u>	<u>7,744</u>

The notes form part of these financial statements

ALSOT LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	500	500
Profit and Loss account:		6,960	7,244
Total shareholders funds:		<u>7,460</u>	<u>7,744</u>

For the year ending 31 July 2015 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 08 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Conrad Whittingham

Status: Director

The notes form part of these financial statements

ALSOT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

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 (VAT registered).

Tangible fixed assets depreciation policy

Depreciation is provided typically at the following rate in order to write off each asset over its estimated useful life:
Office Equipment Over 3-5 years on a straight line basis.

ALSOT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	0
Additions:	924
At 31st July 2015:	924
Depreciation	
At 01st August 2014:	0
Charge for year:	308
At 31st July 2015:	308
Net book value	
At 31st July 2015:	616
At 31st July 2014:	0

ALSOT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	250.00	500
Total share capital:			<u>500</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	250.00	500
Total share capital:			<u>500</u>

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