

Registered Number 04629970

ALAN FIRTH LIMITED

Abbreviated Accounts

31 January 2011

ALAN FIRTH LIMITED

Registered Number 04629970

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		361		425
Total fixed assets			361		425
Current assets					
Debtors		1,175		1,020	
Cash at bank and in hand		397		1,364	
Total current assets		<u>1,572</u>		<u>2,384</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		15		15	
Creditors: amounts falling due within one year		(1,490)		(1,468)	
Net current assets			97		931
Total assets less current liabilities			<u>458</u>		<u>1,356</u>
Accruals and deferred income			(183)		(165)
Total net Assets (liabilities)			275		1,191
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>274</u>		<u>1,190</u>
Shareholders funds			<u>275</u>		<u>1,191</u>

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 August 2011

And signed on their behalf by:

Mr Alan Firth, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	955
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	<u>955</u>
Depreciation	
At 31 January 2010	530
Charge for year	64
on disposals	
At 31 January 2011	<u>594</u>
Net Book Value	
At 31 January 2010	425
At 31 January 2011	<u>361</u>

3 Transactions with directors

No transactions with directors were undertaken such as are required to be disclosed under FRSSE 2008.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2008.