

Registered Number 04629970

ALAN FIRTH LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	261	307
		<u>261</u>	<u>307</u>
Current assets			
Debtors		720	-
Cash at bank and in hand		371	1,363
		<u>1,091</u>	<u>1,363</u>
Prepayments and accrued income		-	15
Creditors: amounts falling due within one year		(7,068)	(3,713)
Net current assets (liabilities)		<u>(5,977)</u>	<u>(2,335)</u>
Total assets less current liabilities		<u>(5,716)</u>	<u>(2,028)</u>
Accruals and deferred income		(144)	(186)
Total net assets (liabilities)		<u>(5,860)</u>	<u>(2,214)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(5,861)	(2,215)
Shareholders' funds		<u>(5,860)</u>	<u>(2,214)</u>

- For the year ending 31 January 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 30 August 2013

And signed on their behalf by:

Alan Firth, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 amounts invoiced during the year.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	955
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>955</u>
Depreciation	
At 1 February 2012	648
Charge for the year	46
On disposals	-
At 31 January 2013	<u>694</u>
Net book values	
At 31 January 2013	<u>261</u>
At 31 January 2012	<u>307</u>

3 Transactions with directors

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

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