

Registered number
00822845

Alan Lovejoy and Associates Limited

Abbreviated Accounts

31 March 2013

Alan Lovejoy and Associates Limited

Chartered Accountant's report to the board of directors on the preparation of the unaudited abbreviated accounts of Alan Lovejoy and Associates Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the abbreviated accounts of Alan Lovejoy and Associates Limited for the year ended 31 March 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, I am subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

My work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

DAVID A. ACOTT
Chartered Accountant
12, The Farthings,
Crowborough,
East Sussex
TN6 2TW

7 November 2013

Alan Lovejoy and Associates Limited**Registered number:** 00822845**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Investments	2	550	550
Net current assets		-	-
Net assets		<u>550</u>	<u>550</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		450	450
Shareholders' funds		<u>550</u>	<u>550</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 7 November 2013

A. C. LOVEJOY

Director

Alan Lovejoy and Associates Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

2 Investments **£**

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Environmental Cybernetics Group Limited	Ordinary	33	103,052	-

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

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.