ALTRON LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

MONDAY

A08 02/06/2014 COMPANIES HOUSE

#5

105034-APX-2013

20/5/4

Registered Office 5 Bourlet Close London W1W 7BL

ALTRON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	201 £	13 £	2012 £	2 £
		~	~	~	~
Fixed assets		•			
Investments	2		5		5
Current assets					
Creditors: amounts falling due	•				
within one year		(27,167)	•	(22,807)	
-					
Net current liabilities			(27,167)		(22,807)
Total assets less current liabilities			(27,162)		(22,802)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account	•		(28,162)		(23,802)
Shareholders' funds			(27,162)		(22,802)

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20.05.14

A H Heath

Director

Company Registration No. 02879784

ALTRON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on the going concern basis. This is considered appropriate as the ultimate beneficial shareholders will continue to provide financial support to the company for the foreseeable future.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts where applicable.

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments
	£
Cost or valuation	
At 1 January 2013 & at 31 December 2013	5
At 31 December 2012	5
	

The investment represents a 5% interest in the Tradex Group and is stated at cost.

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares	1,000	1,000
		 	

The Ordinary shares have a par value of £1 each.