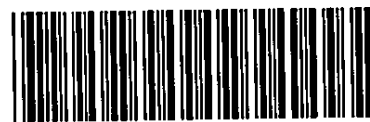


Registration number 04523953

Alan Pither Limited
Abbreviated accounts
for the year ended 30 September 2012

WEDNESDAY



A2ADDAJ9

A39

12/06/2013

#59

COMPANIES HOUSE

Alan Pither Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Alan Pither Limited

**Abbreviated balance sheet
as at 30 September 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		388		-
Current assets					
Debtors		34,466		20,134	
Cash at bank and in hand		35,475		20,782	
		<u>69,941</u>		<u>40,916</u>	
Creditors: amounts falling due within one year		<u>(48,525)</u>		<u>(33,411)</u>	
Net current assets			<u>21,416</u>		<u>7,505</u>
Total assets less current liabilities			<u>21,804</u>		<u>7,505</u>
Net assets			<u><u>21,804</u></u>		<u><u>7,505</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>21,704</u>		<u>7,405</u>
Shareholders' funds			<u><u>21,804</u></u>		<u><u>7,505</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Alan Pither Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 September 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 June 2013 and signed on its behalf by



Alan Pither
Director

Registration number 04523953

The notes on pages 3 to 4 form an integral part of these financial statements.

Alan Pither Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2012**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year, adjusted for work in progress on hand at the year end

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - over 3 years

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 October 2011

7,063

Additions

582

At 30 September 2012

7,645

Depreciation

At 1 October 2011

7,063

Charge for year

194

At 30 September 2012

7,257

Net book values

At 30 September 2012

388

**Notes to the abbreviated financial statements
for the year ended 30 September 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with director

Interest of £1,967 (2011 - £1,186) became due to Mr AR Pither on his advance to the company on normal commercial terms