

MESSAGE ALERT LIMITED
Abbreviated Accounts
30 April 2015

WALTHAMSTOW
LONDON E17 9BG

MESSAGE ALERT LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of MESSAGE ALERT LIMITED for the period ended 30 April 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of MESSAGE ALERT LIMITED for the period ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

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

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

Templetons (UK) Limited
Chartered Accountants
309 Hoe Street
Walthamstow
London
E17 9BG

18 January 2016

MESSAGE ALERT LIMITED**Registered number:**

09012750

**Abbreviated Balance Sheet
as at 30 April 2015**

	Notes	2015 £
Fixed assets		
Tangible assets	2	2,869
Current assets		
Debtors		8,978
Cash at bank and in hand		5,781
		<u>14,759</u>
Creditors: amounts falling due within one year		(17,386)
Net current liabilities		<u>(2,627)</u>
Net assets		<u>242</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		142
Shareholders' funds		<u>242</u>

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

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

The director acknowledges his 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.

Mr Milankumar Suryakant Aditia

Director

Approved by the board on 18 January 2016

MESSAGE ALERT LIMITED

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	15 Written down value
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Going concern

Notwithstanding the net current assets deficiency, the financial statements have been prepared

on a going concern basis, as in the opinion of the directors, the company has sufficient financial

support from its creditors and shareholders to pay its debts as they fall due.

2 Tangible fixed assets

£

Cost

Additions	3,375
At 30 April 2015	3,375

Depreciation

Charge for the period	506
At 30 April 2015	506

Net book value

At 30 April 2015	2,869
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3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100
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Nominal

Number

Amount

	value		£
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>