

REGISTERED NUMBER: 05189332 (England and Wales)

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
ALEPINA LIMITED**

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

WEDNESDAY



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03/04/2013

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COMPANIES HOUSE

ALEPINA LIMITED (REGISTERED NUMBER 05189332)

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for the Year Ended 31 DECEMBER 2012

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ALEPINA LIMITED
COMPANY INFORMATION
for the Year Ended 31 DECEMBER 2012

DIRECTOR	George Kassis
SECRETARY:	Jordan Cosec Limited
REGISTERED OFFICE:	21 St Thomas Street Bristol BS1 6JS
REGISTERED NUMBER	05189332 (England and Wales)

ALEPINA LIMITED (REGISTERED NUMBER. 05189332)

REPORT OF THE DIRECTOR
for the Year Ended 31 DECEMBER 2012

The director presents his report with the financial statements of the company for the year ended 31 December 2012

DIRECTOR

George Kassis held office during the whole of the period from 1 January 2012 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD


George Kassis - Director

Date *6 MARCH 2013*

ALEPINA LIMITED (REGISTERED NUMBER. 05189332)

BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors	2	1,000	1,000
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1 000
SHAREHOLDERS' FUNDS		<u>1 000</u>	<u>1,000</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on *6 March 2013* and were signed by


George Kassiss - Director

PROFIT AND LOSS ACCOUNT
for the Year Ended 31 DECEMBER 2012

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit

The notes form part of these financial statements

ALEPINA LIMITED (REGISTERED NUMBER 05189332)

NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2012	2011
	£	£
Called up share capital not paid	1,000	1,000
	<u>1,000</u>	<u>1,000</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued			2012	2011
Number	Class	Nominal value	£	£
1,000	Ordinary	£1	1,000	1,000
			<u>1,000</u>	<u>1,000</u>

4 ULTIMATE CONTROLLING PARTY

The controlling party is George Kassis