# Registered Number 05233246

# ALPINE TT LIMITED

# **Abbreviated Accounts**

**31 December 2015** 

#### Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Current assets			
Debtors		2,500	-
Cash at bank and in hand		1,375	1,048
		3,875	1,048
Net current assets (liabilities)		3,875	1,048
Total assets less current liabilities		3,875	1,048
Total net assets (liabilities)		3,875	1,048
Capital and reserves			
Called up share capital	2	2	2
Other reserves		2,500	-
Profit and loss account		1,373	1,046
Shareholders' funds		3,875	1,048

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 September 2016

And signed on their behalf by:

JOHN CUNDIFF, Director

### Notes to the Abbreviated Accounts for the period ended 31 December 2015

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

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

#### **Turnover policy**

Turnover comprised the invoiced value of services provided during the year.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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.