

**Registered Number 05974616**

**ALPINE PROPERTY INVESTMENTS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	2,658	3,544
		<u>2,658</u>	<u>3,544</u>
<b>Current assets</b>			
Debtors		57,251	66,601
Cash at bank and in hand		8	46,221
		<u>57,259</u>	<u>112,822</u>
<b>Creditors: amounts falling due within one year</b>		<u>(59,817)</u>	<u>(51,123)</u>
<b>Net current assets (liabilities)</b>		<u>(2,558)</u>	<u>61,699</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>65,243</u>
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>65,243</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		-	65,143
<b>Shareholders' funds</b>		<u>100</u>	<u>65,243</u>

- For the year ending 31 March 2016 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 7 December 2016

And signed on their behalf by:

**Steve Thomas, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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 comprises revenue recognised by the company in respect of goods and services supplied during the year.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fittings - 25% reducing balance.

**Other accounting policies**

Foreign currencies. Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

Pensions. The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	18,194
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>18,194</u>
<b>Depreciation</b>	
At 1 April 2015	14,650
Charge for the year	886
On disposals	-
At 31 March 2016	<u>15,536</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>2,658</u></u>

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