

ALPINE EDUCATION LTD.

**Company Registration Number:
07627345 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

ALPINE EDUCATION LTD.

Abbreviated Balance sheet

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	0	82
Total fixed assets:		<u>0</u>	<u>82</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		(1,816)	(1,816)
Net current assets (liabilities):		<u>(1,816)</u>	<u>(1,816)</u>
Total assets less current liabilities:		(1,816)	(1,734)
Total net assets (liabilities):		<u><u>(1,816)</u></u>	<u><u>(1,734)</u></u>

The notes form part of these financial statements

ALPINE EDUCATION LTD.

Balance sheet continued

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		(1,817)	(1,735)
Shareholders funds:		<u>(1,816)</u>	<u>(1,734)</u>

For the year ending 31 May 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 16 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Thomas Ackerley

Status: Director

The notes form part of these financial statements

ALPINE EDUCATION LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

the turnover represents net invoiced sales of services (of which there were none during this period), excluding VAT

Tangible fixed assets depreciation policy

'depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual deprecation of computer equipment is 33% of cost'.

ALPINE EDUCATION LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

2. Tangible assets

	Total
Cost	£
01 June 2014:	250
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 May 2015:	<u>250</u>
Depreciation	
01 June 2014:	168
Charge for year:	82
On disposals:	0
Other adjustments:	0
31 May 2015:	<u>250</u>
Net book value	
31 May 2015:	<u>0</u>
31 May 2014:	<u>82</u>

ALPINE EDUCATION LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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