

Registered number
SC481572

Alter Plano Ltd

Unaudited Abbreviated Accounts

31 July 2015

Bolland and Burke
Chartered Accountants

Alter Plano Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Alter Plano Ltd for the period ended 31 July 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 Alter Plano Ltd for the period ended 31 July 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 of Scotland (ICAS), we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org/accountspreparationguidance>

Our work has been undertaken in accordance with the guidance of ICAS as detailed at <http://www.icas.org/accountspreparationguidance>

Bolland and Burke
Chartered Accountants
2nd Floor
11 Rutland Street
Edinburgh
EH1 2DQ

8 December 2015

Alter Plano Ltd**Registered number:** SC481572**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015
		£
Current assets		
Cash at bank and in hand	17,663	
Creditors: amounts falling due within one year	(8,228)	
Net current assets		9,435
Net assets		9,435
Capital and reserves		
Called up share capital	2	1
Profit and loss account		9,434
Shareholder's funds		9,435

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 member has 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.

Panayotis Tsakanakis

Director

Approved by the board on 8 December 2015

Alter Plano Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 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.

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u>1</u>

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.