Registered Number 01463321

ALPHABASE INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2015

ALPHABASE INVESTMENTS LIMITED **Registered Number 01463321**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	11,403	13,906
		11,403	13,906
Current assets			
Stocks		-	-
Debtors		124,588	832,666
Cash at bank and in hand		-	106
		124,588	832,772
Creditors: amounts falling due within one year		(261,267)	(965,153)
Net current assets (liabilities)		(136,679)	(132,381)
Total assets less current liabilities		(125,276)	(118,475)
Total net assets (liabilities)		(125,276)	(118,475)
Capital and reserves			
Called up share capital	3	100,060	100,060
Profit and loss account		(225,336)	(218,535)
Shareholders' funds		(125,276)	(118,475)

- For the year ending 31 March 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 19 December 2015

And signed on their behalf by:
MR PRITESH LAD, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	507,852
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	507,852
Depreciation	
At 1 April 2014	493,946
Charge for the year	2,503
On disposals	-
At 31 March 2015	496,449
Net book values	
At 31 March 2015	11,403
At 31 March 2014	13,906

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
60 A Ordinary shares of £1 each	60	60
100,000 B Ordinary shares of £1 each	100,000	100,000

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.