

ALPHA PROPERTY ASSET MANAGEMENT LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

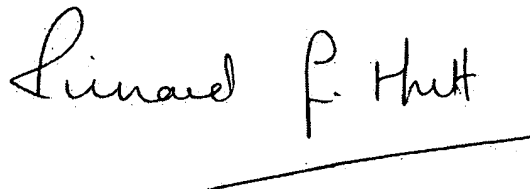
FOR THE PERIOD ENDED 31ST MARCH 2016



ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

		16	15
	Note	£	£
FIXED ASSETS			
Tangible Assets	2	18,270	24,360
CURRENT ASSETS			
Debtors		76,362	74,247
Cash at bank and in hand		<u>0</u>	<u>2,893</u>
		<u>76,362</u>	<u>77,140</u>
CREDITORS: amounts falling due within 1 year		<u>(125,534)</u>	<u>(129,464)</u>
NET CURRENT LIABILITIES		<u>(49,171)</u>	<u>(52,324)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(30,901)</u>	<u>(27,964)</u>
CREDITORS: falling due after more than 1 year		<u>(3,215)</u>	<u>(6,719)</u>
NET LIABILITIES		<u>(34,116)</u>	<u>(34,683)</u>
<u>CAPITAL AND RESERVES</u>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(35,116)</u>	<u>(35,683)</u>
SHAREHOLDERS DEFICIT		<u>(34,116)</u>	<u>(34,683)</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 director acknowledges his 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



RWF Hutt
Director
Date: 14 December 2016

ALPHA PROPERTY ASSET MANAGEMENT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST 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).

2 Tangible fixed assets

Cost

At 1 April 2015	24,360
Additions	
Disposals	
Revaluations	
Transfers	
At 31 March 2016	<u>24,360</u>

Depreciation

At 1 April 2015	
Charge for the year	6,090
On disposals	
At 31 March 2016	<u>6,090</u>

Net book values

At 31 March 2016	<u>18,270</u>
At 31 March 2015	<u>24,360</u>

3. Called Up Share Capital

Allotted, called up and fully paid

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000