Registered Number SC085076

Alpha Property Developments Limited

Abbreviated Accounts

31 August 2011

Alpha Property Developments Limited **Registered Number SC085076**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets	2				
Tangible			171,201		141,997
			171,201		141,997
Current assets					
Debtors		1,394		1,394	
Cash at bank and in hand		1,758		1,709	
Total current assets		3,152		3,103	
Creditors: amounts falling due within one year		(85,407)		(48,955)	
Net current assets (liabilities)			(82,255)		(45,852)
Total assets less current liabilities			88,946		96,145
Creditors: amounts falling due after more than one year	3		0		(915)
Total net assets (liabilities)			88,946		95,230
Capital and reserves					
Called up share capital	4		53,000		53,000
Profit and loss account			35,946		42,230
Shareholders funds			88,946		95,230

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 April 2012

And signed on their behalf by:
Mr J Rae, Director
H.D. Montgomery, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	2% on cost
Fixtures & Fittings	15% on cost
Motor Vehicles	25% on cost
Equipment	15% on cost

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 September 2010	214,366	214,366
Additions	44,000	44,000
Disposals	(20,000)	(20,000)
At 31 August 2011	238,366	238,366
Depreciation		
At 01 September 2010	72,369	72,369
Charge for year	14,796	14,796
On disposals	(20,000)	(20,000)
At 31 August 2011	67,165	67,165
Net Book Value		
At 31 August 2011	171,201	171,201
At 31 August 2010	141,997	141,997

3 **Creditors: amounts falling due after more than one year**

	2011	2010
	£	£
Secured Debts	0	915

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100000 Ordinary of £1 each	100,000	100,000
Allotted, called up and fully paid:		
53000 Ordinary of £1 each	53,000	53,000