Registered Number SC085076

Alpha Property Developments Limited

Abbreviated Accounts

31 August 2012

Alpha Property Developments Limited **Registered Number SC085076**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			156,405		171,201
			156,405		171,201
Current assets					
Debtors		1,394		1,394	
Cash at bank and in hand		5,139		1,758	
Total current assets		6,533		3,152	
Creditors: amounts falling due within one year		(83,327)		(85,407)	
Net current assets (liabilities)			(76,794)		(82,255)
Total assets less current liabilities			79,611		88,946
Total net assets (liabilities)			79,611		88,946
Capital and reserves					
Called up share capital	4		53,000		53,000
Profit and loss account			26,611		35,946

Shareholders funds	79,611	88,946

a. For the year ending 31 August 2012 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 03 May 2013

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

Notes to the Abbreviated Accounts

For the year ending 31 August 2012

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.

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 2011	238,366	238,366
At 31 August 2012	238,366	238,366
Depreciation		
At 01 September 2011	67,165	67,165
Charge for year	14,796	14,796
At 31 August 2012	81,961	81,961
Net Book Value		
At 31 August 2012	156,405	156,405
At 31 August 2011	171,201	171,201

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

4 **Share capital**

	2012	2011
	£	£
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