

Registered Number 06018992

ALPHA PLUS INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|---|--------------|----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Investments | 2 | - | 187,800 |
| | | <u>-</u> | <u>187,800</u> |
| Current assets | | | |
| Debtors | | 84,900 | 1,900 |
| Cash at bank and in hand | | 7,529 | 10,673 |
| | | <u>92,429</u> | <u>12,573</u> |
| Creditors: amounts falling due within one year | | <u>(9,845)</u> | <u>(22,741)</u> |
| Net current assets (liabilities) | | <u>82,584</u> | <u>(10,168)</u> |
| Total assets less current liabilities | | <u>82,584</u> | <u>177,632</u> |
| Total net assets (liabilities) | | <u>82,584</u> | <u>177,632</u> |
| Capital and reserves | | | |
| Called up share capital | | 2,000 | 2,000 |
| Revaluation reserve | | 0 | 37,800 |
| Profit and loss account | | 80,584 | 137,832 |
| Shareholders' funds | | <u>82,584</u> | <u>177,632</u> |

- 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 16 December 2015

And signed on their behalf by:

C.P.Jackson, 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.)

Turnover policy

The company does not carry on any trading activities, accordingly there is no turnover to report.

Other accounting policies

Investments - At 31 March 2015 the company was not holding any investments. It is unlikely that the company will acquire any further investments. It is more likely that the company will be informally wound up and dissolved.

2 Fixed assets Investments

Investments held on 1 April 2014 @ cost - £150,000

Provision for the increase in Value @ 1 April 2014 - £ 37,800

£187,800

Disposals during the Year Ended 31 March 2015 (£187,800)

Investments held on 31 March 2015 @ cost Nil

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.