

**REGISTERED NUMBER: 05790861 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016**

**FOR**

**ALTERNATIVE LAND AND PROPERTY LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2016**

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**ALTERNATIVE LAND AND PROPERTY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2016**

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**DIRECTOR:** J Barnett

**SECRETARY:** G Bolger

**REGISTERED OFFICE:** Flat 9 Greendale Court  
39 Haling Park Road  
South Croydon  
Surrey  
CR2 6NJ

**REGISTERED NUMBER:** 05790861 (England and Wales)

**ACCOUNTANTS:** Owadally & King  
Chartered Certified Accountants  
73 Park Lane  
Croydon  
Surrey  
CR0 1JG

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		40,670		48,803
Tangible assets	3		<u>1,253</u>		<u>1,252</u>
			41,923		50,055
<b>CURRENT ASSETS</b>					
Debtors		213		50	
Cash at bank		<u>61,450</u>		<u>47,600</u>	
		61,663		47,650	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>50,106</u>		<u>17,347</u>	
<b>NET CURRENT ASSETS</b>			<u>11,557</u>		<u>30,303</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>53,480</u>		<u>80,358</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>53,479</u>		<u>80,357</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,480</u>		<u>80,358</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 July 2016 and were signed by:

J Barnett - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of fifteen years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	
and 30 April 2016	<u>122,000</u>
<b>AMORTISATION</b>	
At 1 May 2015	73,197
Amortisation for year	<u>8,133</u>
At 30 April 2016	<u>81,330</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>40,670</u>
At 30 April 2015	<u>48,803</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	8,415
Additions	419
At 30 April 2016	<u>8,834</u>
<b>DEPRECIATION</b>	
At 1 May 2015	7,163
Charge for year	418
At 30 April 2016	<u>7,581</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>1,253</u>
At 30 April 2015	<u>1,252</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the financial year end 30/4/16 the company owed the director Mr J Barnet £46,016.37 (30 April 2015 £14,787.84).

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.