

Registered Number SC085076

Alpha Property Developments Limited

Abbreviated Accounts

31 August 2016

Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		56,659	169,604
		<u>56,659</u>	<u>169,604</u>
Current assets			
Debtors		96,394	1,394
Cash at bank and in hand		1,222	4,800
Total current assets		<u>97,616</u>	<u>6,194</u>
Creditors: amounts falling due within one year		(106,081)	(104,111)
Net current assets (liabilities)		(8,465)	(97,917)
Total assets less current liabilities		<u>48,194</u>	<u>71,687</u>
Total net assets (liabilities)		<u>48,194</u>	<u>71,687</u>
Capital and reserves			
Called up share capital	4	53,000	53,000
Profit and loss account		(4,806)	18,687

Shareholders funds

48,194

71,687

- a. For the year ending 31 August 2016 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 21 April 2017

And signed on their behalf by:

Mr J Rae, 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 2016

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 January 2015).

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 2015	247,543	247,543
Disposals	(149,027)	(149,027)
At 31 August 2016	<u>98,516</u>	<u>98,516</u>
Depreciation		
At 01 September 2015	77,939	77,939
Charge for year	1,789	1,789
On disposals	(37,871)	(37,871)
At 31 August 2016	<u>41,857</u>	<u>41,857</u>
Net Book Value		
At 31 August 2016	56,659	56,659

At 31 August 2015

169,604

169,604

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
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