Company Registration No. 01076405 (England and Wales)

ALPINA PROPERTY CO. LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

ALPINA PROPERTY CO. LIMITED

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ALPINA PROPERTY CO. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Investments	**2**		8,849		8,849
Current assets					
Debtors		129,963		130,646	
Cash at bank and in hand		6,205		5,628	
		136,168		136,274	
Creditors: amounts falling due within one year		(9,512)		(9,845)	
Net current assets			126,656		126,429
Total assets less current liabilities			135,505		135,278
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			135,503		135,276
Shareholders' funds			135,505		135,278

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2016

C R Archer
Director

P E Campbell
Director

Company Registration No. 01076405

ALPINA PROPERTY CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments
	£
Cost	
At 1 March 2015 & at 28 February 2016	8,849
At 28 February 2015	8,849

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2