

Registered Number 03712136

ALESTOWN PROPERTIES LIMITED

Abbreviated Accounts

31 March 2011

ALESTOWN PROPERTIES LIMITED

Registered Number 03712136

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	103,775	104,976
Total fixed assets		103,775	104,976
Current assets			
Debtors		820	403
Cash at bank and in hand		80,974	59,146
Total current assets		81,794	59,549
Creditors: amounts falling due within one year		(59,077)	(56,069)
Net current assets		22,717	3,480
Total assets less current liabilities		126,492	108,456
Total net Assets (liabilities)		126,492	108,456
Capital and reserves			
Called up share capital		100	100
Profit and loss account		126,392	108,356
Shareholders funds		126,492	108,456

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 09 December 2011

And signed on their behalf by:

Andrew Purdie, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	110,360
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>110,360</u>
Depreciation	
At 31 March 2010	5,384
Charge for year	1,201
on disposals	
At 31 March 2011	<u>6,585</u>
Net Book Value	
At 31 March 2010	104,976
At 31 March 2011	<u>103,775</u>