

Registered number

03712136

Alestown Properties Ltd

Abbreviated Accounts

31 March 2014

Alestown Properties Ltd**Registered number:** 03712136**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	111,451	101,373
Current assets			
Debtors		6,558	337
Cash at bank and in hand		98,247	100,941
		<u>104,805</u>	<u>101,278</u>
Creditors: amounts falling due within one year		(39,671)	(42,813)
Net current assets		<u>65,134</u>	<u>58,465</u>
Net assets		<u>176,585</u>	<u>159,838</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		176,485	159,738
Shareholders' funds		<u>176,585</u>	<u>159,838</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Purdie

Director

Approved by the board on 19 December 2014

Alestown Properties Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

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

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.

Land and buildings	not depreciated
Plant and machinery etc.	10% straight line

2 Tangible fixed assets **£**

Cost

At 1 April 2013	110,360
Additions	11,279
At 31 March 2014	<u>121,639</u>

Depreciation

At 1 April 2013	8,987
Charge for the year	1,201
At 31 March 2014	<u>10,188</u>

Net book value

At 31 March 2014	<u>111,451</u>
At 31 March 2013	<u>101,373</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.