Registered Number 04596076

# ALPENGLOW INVESTMENTS LIMITED

## Abbreviated Accounts

31 December 2010

**ALPENGLOW INVESTMENTS LIMITED** **Registered Number 04596076**

## Balance Sheet as at 31 December 2010

| | Notes | 2010 | | 2009 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Current assets** | | | | | |
| Cash at bank and in hand | | 15,899 | | 17,695 | |
| Total current assets | | 15,899 | | 17,695 | |
| **Creditors: amounts falling due within one year** | | (14,164) | | (12,902) | |
| **Net current assets** | | | 1,735 | | 4,793 |
| **Total assets less current liabilities** | | | 1,735 | | 4,793 |
| **Total net Assets (liabilities)** | | | 1,735 | | 4,793 |
| **Capital and reserves** | | | | | |
| Called up share capital | | | 1,000 | | 1,000 |
| Profit and loss account | | | 735 | | 3,793 |
| **Shareholders funds** | | | 1,735 | | 4,793 |

a. For the year ending 31 December 2010 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 August 2011

And signed on their behalf by:
**HENRIETTE WURM VON STERNDORFF, 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 December 2010

1 **Accounting policies**

ACCOUNTING POLICIESBasis 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). Foreign Currencies Transactions in foreign currencies are recorded at the rate ruling at the date of the Balance Sheet. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

**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.

1 **Share Capital**

Share Capital Nominal 2010 2010 2009 Value: Number £ £Allotted, called up and fully paid:Ordinary Shares £1 each 1,000 1,000 1,000