# Alpenglow Investments Limited

**Abbreviated Accounts** 

31 December 2011

WEDNESDAY



A18 13/06/2012 COMPANIES HOUSE **Alpenglow Investments Limited** 

Registered number:

04596076

Abbreviated Balance Sheet as at 31 December 2011

No	Notes			2010	
		£		£	
Current assets					
Debtors	10,	859	•		
Cash at bank and in hand	4,	523	15,899		
	15,	382	15,899		
Creditors amounts falling due					
within one year	(14,	975)	(14,164)		
Net current assets	<del></del> -	407		1,735	
Net assets		407	_	1,735	
Capital and reserves					
Called up share capital	2	1,000		1,000	
Profit and loss account		(593)		735	
Shareholders' funds		407		1,735	

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

H Wurm von Sterndorff

Director

Approved by the board on 29 May 2012

## Alpenglow Investments Limited Notes to the Abbreviated Accounts for the year ended 31 December 2011

#### 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

### 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

2	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1,000	1,000	1,000