Registered number
04596076

Alpenglow Investments Limited

Abbreviated Accounts

31 December 2015

Alpenglow Investments Limited

Registered number: 04596076

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		307,236		307,236	
Investments held as current assets		2,683,637		1,306,546	
Cash at bank and in hand		345,215		34,655	
		3,336,088		1,648,437	
Creditors: amounts falling due within one year		(3,346,988)		(1,650,057)	
Net current liabilities			(10,900)		(1,620)
Net liabilities			(10,900)		(1,620)
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			(11,900)		(2,620)
Shareholders' funds			(10,900)		(1,620)

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.

The 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 24 May 2016

Alpenglow Investments Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

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 January 2015).

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 transaction. 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	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	1,000	1,000