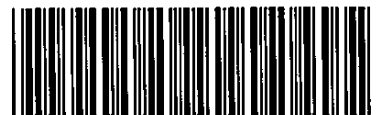


REGISTERED NUMBER: 5189332 (England and Wales)

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
ALEPINA LIMITED**

Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

THURSDAY



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COMPANIES HOUSE

ALEPINA LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 DECEMBER 2009**

	Page
Company Information	1
Report of the Director	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

ALEPINA LIMITED
COMPANY INFORMATION
for the Year Ended 31 DECEMBER 2009

DIRECTOR:	George Kassis
SECRETARY:	Jordan Cosec Limited
REGISTERED OFFICE:	21 St Thomas Street Bristol BS1 6JS
REGISTERED NUMBER	5189332 (England and Wales)

ALEPINA LIMITED

REPORT OF THE DIRECTOR
for the Year Ended 31 DECEMBER 2009

The director presents his report with the financial statements of the company for the year ended 31 December 2009

DIRECTOR

George Kassis held office during the whole of the period from 1 January 2009 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



George Kassis - Director

Date 2 Feb 2010

ALEPINA LIMITED

BALANCE SHEET
31 DECEMBER 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors	2	<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,000</u></u>	<u><u>1,000</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS		<u><u>1,000</u></u>	<u><u>1,000</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 2 Feb 2010 and were signed by



George Kassis - Director

PROFIT AND LOSS ACCOUNT
for the Year Ended 31 DECEMBER 2009

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss

The notes form part of these financial statements

ALEPINA LIMITED

NOTES TO THE FINANCIAL STATEMENTS

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 DEBTORS. AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009	2008
	£	£
Called up share capital not paid	<u>1,000</u>	<u>1,000</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2009	2008
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

4 ULTIMATE CONTROLLING PARTY

The controlling party is George Kassis