Registered Number 06027280

ALLIANCE DEVELOPMENTS (MAPPERLEY) LIMITED

Abbreviated Accounts

31 December 2015

ALLIANCE DEVELOPMENTS (MAPPERLEY) LIMITED **Registered Number 06027280**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		2,115,812	2,218,436
Debtors		200	5,675
Cash at bank and in hand		35,648	15,970
		2,151,660	2,240,081
Creditors: amounts falling due within one year	2	(10,348)	(2,563)
Net current assets (liabilities)		2,141,312	2,237,518
Total assets less current liabilities		2,141,312	2,237,518
Creditors: amounts falling due after more than one year	2	(2,131,292)	(2,229,406)
Total net assets (liabilities)		10,020	8,112
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,920	8,012
Shareholders' funds		10,020	8,112

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2016

And signed on their behalf by:
C Holden, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales excluding VAT.

Other accounting policies
Stock and Work in Progress
Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads and financing costs.

2 Creditors

	2015	*2014*
	£	*£*
Secured Debts	2,131,292	2,229,406

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100