Registered Number 06456649

ALPROP LTD

Abbreviated Accounts

31 December 2014

ALPROP LTD **Registered Number 06456649**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,257,889	1,257,889
		1,257,889	1,257,889
Current assets			
Debtors		10,000	10,000
Cash at bank and in hand		1,405	21,708
		11,405	31,708
Creditors: amounts falling due within one year		(295,778)	(260,485)
Net current assets (liabilities)		(284,373)	(228,777)
Total assets less current liabilities		973,516	1,029,112
Creditors: amounts falling due after more than one year		(741,589)	(803,200)
Total net assets (liabilities)		231,927	225,912
Capital and reserves			
Called up share capital		2	2
Profit and loss account		231,925	225,910
Shareholders' funds		231,927	225,912

- For the year ending 31 December 2014 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 30 September 2015

And signed on their behalf by:
Mr Arora, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term, contracts and contracts for on-going services is recognised by reference to the stage of completion.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	1,257,889
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	1,257,889
Depreciation	
At 1 January 2014	-
Charge for the year	-
On disposals	-
At 31 December 2014	-
Net book values	
At 31 December 2014	1,257,889
At 31 December 2013	1,257,889