Registered Number 06923326

ALPAN LIMITED

Abbreviated Accounts

30 June 2011

ALPAN LIMITED **Registered Number 06923326**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		3,250		1,470	
Debtors		13,993		13,660	
Cash at bank and in hand		8,126		9,593	
Total current assets		25,369		24,723	
Creditors: amounts falling due within one year		(28,398)		(23,202)	
Net current assets			(3,029)		1,521
Total assets less current liabilities			(3,029)		1,521
Total net Assets (liabilities)			(3,029)		1,521
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(4,029)		521
Shareholders funds			(3,029)		1,521

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2012

And signed on their behalf by:
YILMAZ VURAL, Director

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

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.

2 Related party disclosures

2011 2010 £ £ Mr Yilmaz Vural Company Director - Rental charges to the company for use of fixtures, fittings and equipment owned by Mr Yilmaz Vural. 2,600 - - Dividends paid from the company to Mr Yilmaz Vural. - 27,000 Amount due (to)/from Mr Yilmaz Vural 556 (364)

3 Ultimate controlling party

The ulitimate controlling party in the current and previous year was Mr Yilmaz Vural, the company Director and 100% shareholder.