

**Registered Number 06923326**

**ALPAN LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,113	4,147
		<u>6,113</u>	<u>4,147</u>
<b>Current assets</b>			
Stocks		2,850	2,745
Debtors		13,271	13,412
Cash at bank and in hand		12,229	1,841
		<u>28,350</u>	<u>17,998</u>
<b>Creditors: amounts falling due within one year</b>		<u>(38,896)</u>	<u>(25,982)</u>
<b>Net current assets (liabilities)</b>		<u>(10,546)</u>	<u>(7,984)</u>
<b>Total assets less current liabilities</b>		<u>(4,433)</u>	<u>(3,837)</u>
<b>Total net assets (liabilities)</b>		<u>(4,433)</u>	<u>(3,837)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(5,433)	(4,837)
<b>Shareholders' funds</b>		<u>(4,433)</u>	<u>(3,837)</u>

- For the year ending 30 June 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 3 November 2015

And signed on their behalf by:  
**YILMAZ VURAL, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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 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.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	5,694
Additions	4,003
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>9,697</u>
<b>Depreciation</b>	
At 1 July 2014	1,547
Charge for the year	2,037
On disposals	-
At 30 June 2015	<u>3,584</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>6,113</u></u>
At 30 June 2014	<u><u>4,147</u></u>

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