Registered Number 09168222

ALPATECH LTD

Abbreviated Accounts

31 March 2016

ALPATECH LTD **Registered Number 09168222**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*31/03/2016*	*30/09/2014*
		£	£
Called up share capital not paid		-	100
Fixed assets			
Tangible assets	2	1,109	-
		1,109	-
Current assets			
Debtors		100	-
Cash at bank and in hand		20,070	-
		20,170	-
Creditors: amounts falling due within one year		(12,695)	-
Net current assets (liabilities)		7,475	-
Total assets less current liabilities		8,584	100
Total net assets (liabilities)		8,584	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,484	-
Shareholders' funds		8,584	100

- For the year ending 31 March 2016 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 31 July 2016

And signed on their behalf by:
A Palmer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 of goods, excluding value added tax.

Tangible assets depreciation policy
Computer equipment - 33% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	-
Additions	1,516
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,516
Depreciation	
At 1 October 2014	-
Charge for the year	407
On disposals	-
At 31 March 2016	407
Net book values	
At 31 March 2016	1,109
At 30 September 2014	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	*30/09/2014*
	£	£
100 Ordinary shares of £1 each	100	100