

Registered Number: 09675422

England and Wales

Alpaca Communications Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2016

Alpaca Communications Limited
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Alpaca Communications Limited
Abbreviated Balance Sheet
As at 31 July 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	1,148
		1,148
Current assets		
Debtors		43,242
Cash at bank and in hand		14,998
		58,240
Creditors: amounts falling due within one year		(30,488)
Net current assets		27,752
Total assets less current liabilities		28,900
Creditors: amounts falling due after more than one year		(25,000)
Net assets/liabilities		3,900
Capital and reserves		
Called up share capital	3	100
Profit and loss account		3,800
Shareholders funds		3,900

For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mr M J Clayton Director

Date approved by the board: 21 October 2016

Alpaca Communications Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

Additions	£ 1,437
At 31 July 2016	1,437

Depreciation

Charge for year	289
At 31 July 2016	289

Net book values

At 31 July 2016	1,148
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3 Share capital

Allotted called up and fully paid

	2016
	£
100 Class A shares of £1.00 each	100
	100

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