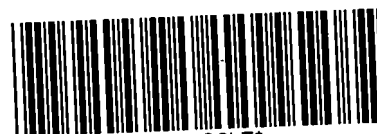


Registration number 2227008

Alpine Lodge Limited
Abbreviated accounts
for the year ended 31 August 2016

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Alpine Lodge Limited

**Abbreviated balance sheet
as at 31 August 2016**

		2016		2015	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		6,209		4,690	
		<u>6,209</u>		<u>4,690</u>	
Creditors: amounts falling due within one year		<u>(681)</u>		<u>(685)</u>	
Net current assets			<u>5,528</u>		<u>4,005</u>
Total assets less current liabilities			<u>5,528</u>		<u>4,005</u>
Net assets			<u><u>5,528</u></u>		<u><u>4,005</u></u>
Capital and reserves					
Called up share capital	2		75		75
Profit and loss account			<u>5,453</u>		<u>3,930</u>
Shareholders' funds			<u><u>5,528</u></u>		<u><u>4,005</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Alpine Lodge Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2016**

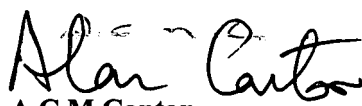
For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

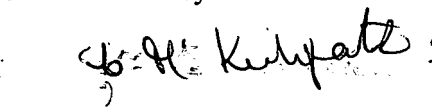
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

16/02/17
These accounts were approved by the directors on , and are signed on their behalf by:


A C M Cantor
Director


Mrs C M Kirkpatrick
Director

Registration number 2227008

The notes on page 3 form an integral part of these financial statements.

Alpine Lodge Limited

Notes to the abbreviated financial statements for the year ended 31 August 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents maintenance payments and insurance premiums received from flat owners during the year.

2. Share capital

	2016 £	2015 £
Authorised		
75 Ordinary shares of £1 each	<u>75</u>	<u>75</u>
Allotted, called up and fully paid		
75 Ordinary shares of £1 each	<u>75</u>	<u>75</u>
Equity Shares		
75 Ordinary shares of £1 each	<u>75</u>	<u>75</u>