

**Registered Number 04726014**

**DRE ALPHA PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

|                                                                | Notes | 2013            | 2012            |
|----------------------------------------------------------------|-------|-----------------|-----------------|
|                                                                |       | £               | £               |
| <b>Fixed assets</b>                                            |       |                 |                 |
| Tangible assets                                                | 2     | 93,600          | -               |
|                                                                |       | <u>93,600</u>   | <u>-</u>        |
| <b>Current assets</b>                                          |       |                 |                 |
| Cash at bank and in hand                                       |       | 13,190          | 91,663          |
|                                                                |       | <u>13,190</u>   | <u>91,663</u>   |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(1,732)</u>  | <u>(1,297)</u>  |
| <b>Net current assets (liabilities)</b>                        |       | <u>11,458</u>   | <u>90,366</u>   |
| <b>Total assets less current liabilities</b>                   |       | <u>105,058</u>  | <u>90,366</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |       | <u>(51,499)</u> | <u>(43,783)</u> |
| <b>Total net assets (liabilities)</b>                          |       | <u>53,559</u>   | <u>46,583</u>   |
| <b>Capital and reserves</b>                                    |       |                 |                 |
| Called up share capital                                        |       | 1               | 1               |
| Profit and loss account                                        |       | 53,558          | 46,582          |
| <b>Shareholders' funds</b>                                     |       | <u>53,559</u>   | <u>46,583</u>   |

- For the year ending 31 March 2013 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 2 December 2013

And signed on their behalf by:

**D R ELVIN, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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.

## 2 Tangible fixed assets

|                        | £                    |
|------------------------|----------------------|
| <b>Cost</b>            |                      |
| At 1 April 2012        | -                    |
| Additions              | 93,600               |
| Disposals              | -                    |
| Revaluations           | -                    |
| Transfers              | -                    |
| At 31 March 2013       | <u>93,600</u>        |
| <b>Depreciation</b>    |                      |
| At 1 April 2012        | -                    |
| Charge for the year    | -                    |
| On disposals           | -                    |
| At 31 March 2013       | <u>-</u>             |
| <b>Net book values</b> |                      |
| At 31 March 2013       | <u><u>93,600</u></u> |
| At 31 March 2012       | <u><u>-</u></u>      |

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