

Company Registration No. 09819547 (England and Wales)

**ALPHAPARK ACCOMMODATION LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**



# ALPHAPARK ACCOMMODATION LIMITED

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# ALPHAPARK ACCOMMODATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

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	Notes	2016 £	£
<b>Current assets</b>			
Debtors		17,570	
Cash at bank and in hand		300	
		<hr/>	
		17,870	
<b>Creditors: amounts falling due within one year</b>		(7,812)	
		<hr/>	
<b>Total assets less current liabilities</b>			10,058
<b>Accruals and deferred income</b>			(1,942)
			<hr/>
			8,116
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<b>Capital and reserves</b>			
Profit and loss account			8,116
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<b>Shareholders' funds</b>			8,116
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For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 July 2017

Mr A Cardin  
Director



Company Registration No. 09819547

# ALPHAPARK ACCOMMODATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

*FOR THE YEAR ENDED 31 OCTOBER 2016*

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.