GET ME TO THE ALPS LTD

Company Registration Number:
07683585 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014
End date: 30th June 2015

SUBMITTED
GET ME TO THE ALPS LTD

Company Information
for the Period Ended 30th June 2015

Director: Daniel Nugent

Registered office: Beech House 2 The Crescent
Gatley Road
Cheadle
Cheshire
SK8 1PU
GBR

Company Registration Number: 07683585 (England and Wales)
### Abbreviated Balance Sheet

**As at 30th June 2015**

<table>
<thead>
<tr>
<th>Notes</th>
<th>2015</th>
<th>2014</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
</tbody>
</table>

#### Current assets

- **Debtors:** 2,338 346
- **Cash at bank and in hand:** 16,278 274

**Total current assets:** 18,616 620

#### Creditors

- **Creditors: amounts falling due within one year:** 30,775 -

**Net current assets (liabilities):** (12,159) 620

**Total assets less current liabilities:** (12,159) 620

- **Creditors: amounts falling due after more than one year:** - 1,723

**Total net assets (liabilities):** (12,159) (1,103)

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The notes form part of these financial statements
GET ME TO THE ALPS LTD

Abbreviated Balance sheet
As at 30th June 2015
continued

<table>
<thead>
<tr>
<th>Notes</th>
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</tr>
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<tbody>
<tr>
<td></td>
<td>£</td>
<td>£</td>
</tr>
<tr>
<td>Capital and reserves:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Called up share capital:</td>
<td>2</td>
<td>29,499</td>
</tr>
<tr>
<td>Profit and Loss account:</td>
<td>(41,658)</td>
<td>(30,602)</td>
</tr>
<tr>
<td>Total shareholders funds:</td>
<td>(12,159)</td>
<td>(1,103)</td>
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</tbody>
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For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Nugent
Status: Director

The notes form part of these financial statements
1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008). The company has met its day to day working capital requirements through financial support of its creditors. The director believes that the company will be able to generate positive cash flows for the foreseeable future. As a result the going concern basis of accounting has been adopted.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax and trade discounts.

Other accounting policies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. The assets and liabilities denominated in a foreign currency have been translated at the closing rate at the balance sheet date.
GET ME TO THE ALPS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Called up share capital

Allotted, called up and paid

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<th>Nominal value per share</th>
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