

Registered Number 09446723

ALFA ESTATES (FREEHOLD) LIMITED

Micro-entity Accounts

28 February 2016

Micro-entity Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>
		£
Called up share capital not paid		100
Fixed assets		
Tangible assets	1	380,000
Investments		808,844
		<u>1,188,844</u>
Total assets less current liabilities		<u>1,188,944</u>
Creditors: amounts falling due after more than one year		(280,000)
Total net assets (liabilities)		<u>908,944</u>
Capital and reserves		
Called up share capital		100
Revaluation reserve		100,000
Other reserves		808,844
Shareholders' funds		<u>908,944</u>

- For the year ending 28 February 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 January 2017

And signed on their behalf by:

FIRAS FADHILI, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2016

1 Tangible fixed assets

	£
Cost	
Additions	281,000
Disposals	-
Revaluations	99,000
Transfers	-
At 28 February 2016	<u>380,000</u>
Depreciation	
Charge for the year	-
On disposals	-
At 28 February 2016	<u>-</u>
Net book values	
At 28 February 2016	<u><u>380,000</u></u>

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