

ALPINE BODYSHOP SERVICES LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED
31st May 2009

Company Number: 2710360

Registered Office:
16 Corfe Way
Broadstone
Dorset
BH18 9NE

SATURDAY



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COMPANIES HOUSE

ALPINE BODYSHOP SERVICES LIMITED
BALANCE SHEET
As At 31st May 2009

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	Note	2009 £	2008 £
Fixed Assets			
Tangible	(2)	2,572	21,036
Current Assets			
Stocks		5,636	3,105
Debtors		67,421	195,579
Cash at bank and in hand		95,270	74,296
		<u>168,327</u>	<u>272,980</u>
Creditors:			
Amounts falling due within one year		<u>(116,772)</u>	<u>(223,289)</u>
Net Current Liabilities		51,555	49,691
		<u>54,127</u>	<u>70,727</u>
Creditors:			
Amounts falling due after more than year		<u>0</u>	<u>0</u>
		<u>54,127</u>	<u>70,727</u>
		=====	=====
Capital and Reserves			
Called-up Share Capital	(3)	100	100
Profit and Loss Account		54,027	70,627
		<u>54,127</u>	<u>70,727</u>
Shareholders' Funds		=====	=====

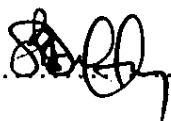
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibility 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the Board on 30th November 2009.

Director
S P Duffy



NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31st May 2009

1. ACCOUNTING POLICIES**1.1 Basis of Preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3 Deferred Taxation

Provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the rates which are expected to apply in the periods when the timing differences will reverse.

1.4 Fixed Assets and Depreciation

Fixed Assets are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery	25% on reducing balance
Motor Vehicles	25% straight line
Office Equipment	20% straight line

1.5 Stocks and Work In Progress

Stocks and work in progress are valued at the lower of cost and net realisable value. The figures are included after making allowance for obsolete and slow moving items.

1.6 Pensions

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme.

1.7 Hire Purchase Agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

1.8 Foreign Currency Translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31st May 2009

2. TANGIBLE FIXED ASSETS

	Plant & Machinery	Motor Vehicles	Office Equipment	Total
Cost				
At 1st June 2008	7,924	76,706	7,347	91,977
Additions	265	0	0	265
Disposals	(1,026)	(50,011)	0	(51,037)
At 31st May 2009	7,163	26,695	7,347	41,205
Depreciation				
At 1st June 2008	5,624	59,823	5,494	70,941
Released on Disposal	(843)	(33,128)	0	(33,971)
Charge For The Year	598	0	1,065	1,663
At 31st May 2009	5,379	26,695	6,559	38,633
Net Book Value				
At 31st May 2009	1,784	0	788	2,572
At 31st May 2008	2,300	16,883	1,853	21,036

3. SHARE CAPITAL

	<u>2009</u> £	<u>2008</u> £
Authorised Share Capital:		
100 Ordinary Shares of £1 each	100	100
	=====	=====
Allotted, Called Up and Fully Paid:		
100 Ordinary Shares of £1 each	100	100
	=====	=====