

Abbreviated Accounts
for the Year Ended 31 October 2009
for
Alpcart Engineering Services Ltd

THURSDAY



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22/04/2010

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COMPANIES HOUSE

Alpcart Engineering Services Ltd

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for the Year Ended 31 October 2009

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Alpcart Engineering Services Ltd

Company Information
for the Year Ended 31 October 2009

DIRECTOR.

C Lapwood

SECRETARIES

REGISTERED OFFICE:

Lodge Park
Lodge Lane
Colchester
Essex
CO4 5NE

REGISTERED NUMBER:

02758447 (England and Wales)

ACCOUNTANTS:

Wood & Disney Limited
Lodge Park
Lodge Lane
Langham
Colchester
Essex
CO4 5NE

Alpcart Engineering Services Ltd

Abbreviated Balance Sheet
31 October 2009

	31 10 09 £	31 10 08 £
CURRENT ASSETS		
Cash at bank and in hand	45,043	2
CREDITORS		
Amounts falling due within one year	10,343	-
NET CURRENT ASSETS	34,700	2
TOTAL ASSETS LESS CURRENT LIABILITIES	34,700	2
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	34,698	-
SHAREHOLDERS' FUNDS	34,700	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

20/4/2010

and were signed by



C Lapwood - Director

The notes form part of these abbreviated accounts

Alpcart Engineering Services Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2009

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 10 09 £	31 10 08 £
2	Ordinary		2	2

100