

REGISTERED NUMBER 02758447 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 October 2010
for
Alpcart Engineering Services Ltd

THURSDAY



AZRLASBY

A10

10/03/2011

128

COMPANIES HOUSE

Alpcart Engineering Services Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 October 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Alpcart Engineering Services Ltd
Company Information
for the Year Ended 31 October 2010

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 2010

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		4,710		-
CURRENT ASSETS					
Debtors		51,761		-	
Cash at bank		224,578		45,043	
		276,339		45,043	
CREDITORS					
Amounts falling due within one year		182,294		10,343	
NET CURRENT ASSETS			94,045		34,700
TOTAL ASSETS LESS CURRENT LIABILITIES			98,755		34,700
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			98,753		34,698
SHAREHOLDERS' FUNDS			98,755		34,700

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 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 14/2/2011 and were signed by



C Lapwood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2010

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

- 25% on cost

Deferred tax

Pension costs and other post-retirement benefits

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

Page 3