

REGISTERED NUMBER: 02843392 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2012
FOR
ALPINE ACTION LIMITED

TUESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MAY 2012**

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ALPINE ACTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2012

DIRECTORS: D J Heasman
Miss D Heasman

SECRETARY: Miss D Heasman

REGISTERED OFFICE: Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

REGISTERED NUMBER: 02843392 (England and Wales)

AUDITORS: Parkers
Chartered Accountants and Registered Auditors
178-180 Church Road
Hove, East Sussex
BN3 2DJ

**REPORT OF THE INDEPENDENT AUDITORS TO
ALPINE ACTION LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Alpine Action Limited for the year ended 31st May 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



David Jemmett FCA (Senior Statutory Auditor)
for and on behalf of Parkers
Chartered Accountants and Registered Auditors
178-180 Church Road
Hove, East Sussex
BN3 2DJ

Date 12th July 2012

ALPINE ACTION LIMITED (REGISTERED NUMBER: 02843392)

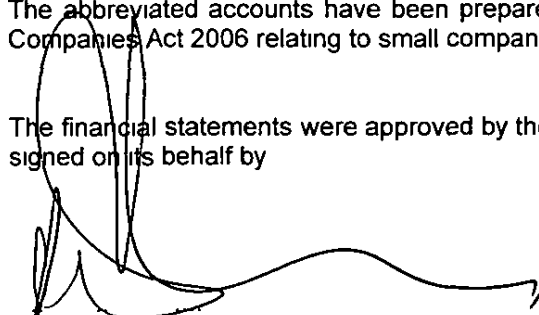
**ABBREVIATED BALANCE SHEET
31ST MAY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	-	2,000
Tangible assets	3	10,534	13,630
		<u>10,534</u>	<u>15,630</u>
CURRENT ASSETS			
Debtors		33,258	11,313
Cash at bank and in hand		204,116	140,823
		<u>237,374</u>	<u>152,136</u>
CREDITORS			
Amounts falling due within one year		149,886	53,151
		<u>149,886</u>	<u>53,151</u>
NET CURRENT ASSETS		<u>87,488</u>	<u>98,985</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>98,022</u>	<u>114,615</u>
CAPITAL AND RESERVES			
Called up share capital	4	41,500	41,500
Capital redemption reserve		41,500	41,500
Profit and loss account		15,022	31,615
		<u>98,022</u>	<u>114,615</u>
SHAREHOLDERS' FUNDS		<u>98,022</u>	<u>114,615</u>

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 Board of Directors on
signed on its behalf by

12-July-2012 and were


D.J. Heasman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Turnover

Revenue recognised for holidays arranged by the company is recognised on the date of departure

Commission income is recognised on an accruals basis

Intangible fixed assets

This relates to the purchase of an online booking system at the end of 2007 which is to be amortised from the start of this year on a straight line basis over 5 years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2011	
and 31st May 2012	10,000
AMORTISATION	
At 1st June 2011	8,000
Charge for year	2,000
At 31st May 2012	10,000
NET BOOK VALUE	
At 31st May 2012	-
At 31st May 2011	2,000

ALPINE ACTION LIMITED (REGISTERED NUMBER: 02843392)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MAY 2012**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2011	63,646
Additions	4,938
Disposals	(7,155)
	<hr/>
At 31st May 2012	61,429
	<hr/>
DEPRECIATION	
At 1st June 2011	50,016
Charge for year	3,288
Eliminated on disposal	(2,409)
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At 31st May 2012	50,895
	<hr/>
NET BOOK VALUE	
At 31st May 2012	10,534
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At 31st May 2011	13,630
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
33,200	Ordinary 'A'	£1	33,200	37,350
(2011 - 37,350)				
2,075	Ordinary 'B'	£1	2,075	2,075
2,075	Ordinary 'C'	£1	2,075	2,075
2,075	Ordinary 'D'	£1	2,075	-
2,075	Ordinary 'E'	£1	2,075	-
			<hr/>	<hr/>
			41,500	41,500
			<hr/>	<hr/>

ALPINE ACTION LIMITED (REGISTERED NUMBER: 02843392)

**NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
FOR THE YEAR ENDED 31ST MAY 2012**

None of the standard accounting policies have been ignored

The following standard accounting policy has been REPLACED completely by user entries

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected