

Company Registration No 03002728 (England and Wales)

**ALPINE TECHNICAL SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**



**ALPINE TECHNICAL SERVICES LIMITED**

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# ALPINE TECHNICAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		516
<b>Current assets</b>					
Debtors		84,394		85,509	
Cash at bank and in hand		79		4	
		<u>84,473</u>		<u>85,513</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,081)</u>		<u>(9,018)</u>	
<b>Net current assets</b>			74,392		76,495
<b>Total assets less current liabilities</b>			74,392		77,011
			<u>74,392</u>		<u>77,011</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			74,391		77,010
<b>Shareholders' funds</b>			<u>74,392</u>		<u>77,011</u>

# **ALPINE TECHNICAL SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2011**

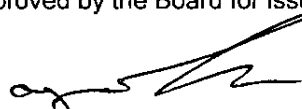
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For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12/4/2012



Mr B Ayalon  
Director

Company Registration No 03002728

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011**

	Tangible assets £
<b>Cost</b>	
At 1 January 2011	3,262
Disposals	(3,262)
	<hr/>
At 31 December 2011	-
	<hr/>
<b>Depreciation</b>	
At 1 January 2011	2,746
On disposals	(2,746)
	<hr/>
At 31 December 2011	-
	<hr/>
<b>Net book value</b>	
At 31 December 2011	-
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At 31 December 2010	516

# ALPINE TECHNICAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2011

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3	Share capital	2011 £	2010 £
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share of £1	1	1
		<u>1</u>	<u>1</u>

### 4 Transactions with directors

Included within other creditors is an amount of £8,931 (2010 £7,817) owed to Mr B Ayalon