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

MONDAY

30/04/2012 COMPANIES HOUSE #73

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ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	2011				0 £
	Notes	£	£	£	ž.
Fixed assets					
Tangible assets	2		-		516
Current assets					
Debtors		84,394		85,509	
Cash at bank and in hand		79		4	
		84,473		85,513	
Creditors: amounts falling due within		(40.004)		(0.040)	
one year		(10,081)		(9,018)	
Net current assets			74,392		76,495
Total assets less current liabilities			74,392		77,011
			74,392		77,011
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			74,391		77,010
Shareholders' funds			74,392		77,011
					

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2011

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

1 Accounting policies

1.1 Accounting convention

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

The company ceased trading as at 1 April 2011

The assets and liabilities are included at their realisable value

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows.

Fixtures and equipment

25% reducing balance

1 4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011	3,262
Disposals	(3,262)
At 31 December 2011	-
Depreciation	
At 1 January 2011	2,746
On disposals	
On disposais	(2,746)
At 31 December 2011	-
Net book value	
At 31 December 2011	-
4.04 B	
At 31 December 2010	516

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

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1	1	1

4 Transactions with directors

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