

Company Number 5434310

Alpine Driveways Ltd

Abbreviated Balance Sheet and Notes

For the year ended 30 April 2010



Company Number 5434310

Alpine Driveways Ltd

Balance Sheet as at 30 April 2010

	Note	2010		2009	
		£	£	£	£
Fixed Assets					
Tangible fixed assets	5		3551		4550
 Current Assets					
Cash at bank and in hand		5485		10280	
Debtors and prepayments	4	<u>1</u>		<u>0</u>	
		5486		10280	
 Less creditors, amounts falling due within one year	6	<u>8259</u>		<u>13428</u>	
			-2773		-3148
		<u>£ 778</u>		<u>£ 1402</u>	
 Financed by -					
Share Capital					
Authorised, Issued and Fully Paid 100 Ordinary Shares of £1 each			100		100
 Revenue reserves			678		1302
		<u>£ 778</u>		<u>£ 1402</u>	

Company Number 5434310

Alpine Driveways Ltd

Balance Sheet as at 30 April 2010 (Continued)

Notes

For the period in question the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 No notice per Section 476 has been deposited by any members demanding their right to an audit

The Directors acknowledge their responsibility for complying with that Act in respect to accounting records and for preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to small companies' regime

Approved by the Board of Directors on 14 January 2011 and signed on their behalf by -

A handwritten signature in black ink, appearing to read 'F. Doherty', with a stylized flourish at the end.

F Doherty, Director

Alpine Driveways Ltd

Notes to the Accounts

For the year ended 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% reducing balance basis
Motor van	25% reducing balance basis

2	Operating profit	2010	2009
		£	£
	This is stated after charging		
	Depreciation of owned fixed assets	999	1300
	Directors' remuneration	2010	6166
3	Taxation	2010	2009
		£	£
	UK corporation tax	0	542
4	Debtors	2010	2009
		£	£
	Trade debtors	0	0
	Other debtors and prepayments	1	10000
		1	10000

Alpine Driveways Ltd

Notes to the Accounts

For the year ended 30 April 2010

5 Tangible fixed assets

	Plant and Machinery	Motor Van	Total
Cost	£	£	£
At 1 May 2009	2195	10000	12195
Additions/disposals	0	0	0
At 30 April 2010	<u>2195</u>	<u>10000</u>	<u>12195</u>
 Depreciation			
At 1 May 2009	809	6836	7645
Provided in year	208	791	999
At 30 April 2010	<u>1017</u>	<u>7627</u>	<u>8644</u>
 Net Book Value			
At 30 April 2010	<u>1178</u>	<u>2373</u>	<u>3551</u>
At 30 April 2009	<u>1386</u>	<u>3164</u>	<u>4550</u>

6 Creditors : amounts falling due within one year

	2010 £	2009 £
Corporation tax	0	542
Other taxes and social security	0	165
Other creditors	<u>8259</u>	<u>12721</u>
	<u>8259</u>	<u>13428</u>

7 Profit and Loss Account

	2010 £	2009 £
Balance brought forward	1302	9453
Retained profit	-624	-8151
Balance carried forward	<u>678</u>	<u>1302</u>

8 Controlling party

The company is controlled by Mr F Doherty who controls 100% of the issued share capital