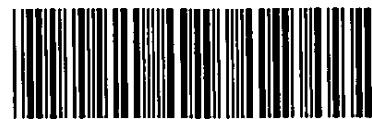


REGISTERED NUMBER: 6483216 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
ALPINE RESTAURANT AND BAR LIMITED

TUESDAY



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COMPANIES HOUSE

ALPINE RESTAURANT AND BAR LIMITED

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for the Year Ended 31ST DECEMBER 2009

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ALPINE RESTAURANT AND BAR LIMITED

COMPANY INFORMATION
for the Year Ended 31ST DECEMBER 2009

DIRECTORS.

J G W Houghton
Mrs L A Houghton

SECRETARY:

J G W Houghton

REGISTERED OFFICE:

22 St Georges Way
Leicester
LE1 1SH

REGISTERED NUMBER:

6483216 (England and Wales)

ACCOUNTANTS:

Hughes Bertram & Co
22 St Georges Way
Leicester
LE1 1SH

ALPINE RESTAURANT AND BAR LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	15,000	15,000
Tangible assets	3	6,038	5,759
		<u>21,038</u>	<u>20,759</u>
CURRENT ASSETS			
Stocks		15,000	10,000
Debtors		63,154	56,842
Cash at bank		175	-
		<u>78,329</u>	<u>66,842</u>
CREDITORS			
Amounts falling due within one year		<u>72,451</u>	<u>60,927</u>
NET CURRENT ASSETS		<u>5,878</u>	<u>5,915</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>26,916</u></u>	<u><u>26,674</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		26,816	26,574
SHAREHOLDERS' FUNDS		<u><u>26,916</u></u>	<u><u>26,674</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

ALPINE RESTAURANT AND BAR LIMITED
ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2009

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 30/12/10 and were signed on its behalf by



J G W Houghton - Director



Mrs L A Houghton - Director

The notes form part of these abbreviated accounts

ALPINE RESTAURANT AND BAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31ST DECEMBER 2009

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Fixtures and fittings - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred taxation

The directors consider that all material timing differences are expected to continue in the foreseeable future therefore no provision for deferred taxation has been included in the financial statements

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	
and 31st December 2009	15,000
NET BOOK VALUE	
At 31st December 2009	15,000
At 31st December 2008	15,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	5,999
Additions	1,345
At 31st December 2009	7,344
DEPRECIATION	
At 1st January 2009	240
Charge for year	1,066
At 31st December 2009	1,306
NET BOOK VALUE	
At 31st December 2009	6,038
At 31st December 2008	5,759

ALPINE RESTAURANT AND BAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31ST DECEMBER 2009

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>