

Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2011  
for  
Alpine Cars Limited

WEDNESDAY



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COMPANIES HOUSE

Alpine Cars Limited

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for the Year Ended 31 March 2011

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Alpine Cars Limited

Company Information  
for the Year Ended 31 March 2011

**DIRECTOR:** A D Wooderson

**SECRETARY:** A D Wooderson

**REGISTERED OFFICE:** 408 Abergele Road  
Old Colwyn  
Colwyn Bay  
LL29 9AB

**REGISTERED NUMBER:** 06496024 (England and Wales)

**ACCOUNTANTS:** Task Accounting Limited  
Commodore House  
51 Conwy Road  
Colwyn Bay  
Conwy  
LL29 7AW

Alpine Cars Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,251		3,825
<b>CURRENT ASSETS</b>					
Stocks		21,000		22,950	
Cash at bank		-		9,423	
		21,000		32,373	
<b>CREDITORS</b>					
Amounts falling due within one year		67,197		62,171	
<b>NET CURRENT LIABILITIES</b>			(46,197)		(29,798)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(42,946)		(25,973)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(43,046)		(26,073)
<b>SHAREHOLDERS' FUNDS</b>			(42,946)		(25,973)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on  
signed by

15/07/2011

and were

X 

A D Wooderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2011

**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

Plant and machinery etc - 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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	4,500
<b>DEPRECIATION</b>	
At 1 April 2010	675
Charge for year	574
At 31 March 2011	1,249
<b>NET BOOK VALUE</b>	
At 31 March 2011	3,251
At 31 March 2010	3,825

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3 11 £	31 3 10 £
100	Ordinary shares	1	100	100