

Company Registration No. 07847444 (England and Wales)

**ALPENTA LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2012**

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COMPANIES HOUSE

# ALPENTA LTD

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# ALPENTA LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£
<b>Current assets</b>			
Debtors		76	
Cash at bank and in hand		1,001	
		<u>1,077</u>	
<b>Creditors amounts falling due within one year</b>		<u>(8,422)</u>	
<b>Total assets less current liabilities</b>			<u>(7,345)</u>
<b>Capital and reserves</b>			
Called up share capital	2		99
Profit and loss account			<u>(7,444)</u>
<b>Shareholders' funds</b>			<u>(7,345)</u>

For the financial period ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 31/7/13



O McGuire  
Director

Company Registration No. 07847444

# ALPENTA LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 30 NOVEMBER 2012**

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### **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)

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Accordingly, they continue to adopt a going concern basis in preparing the annual report and accounts

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### **2 Share capital**

**2012**

**£**

**Allotted, called up and fully paid**

99 ordinary shares of £1 each

**99**

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During the year 99 ordinary shares of £1 each were allotted and fully paid at par for cash