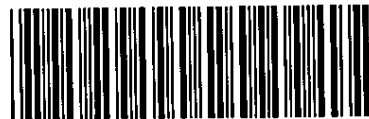


COMPANY REGISTRATION NUMBER SC273861

**ALPINE ENTERPRISES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 SEPTEMBER 2010**

FRIDAY



SCT      \*STRH0V2Q\*      685  
17/06/2011  
COMPANIES HOUSE

**GARDNER & PARTNERS**  
Chartered Accountants  
9 Rosemount Place  
Aberdeen  
AB25 2UX

**ALPINE ENTERPRISES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 SEPTEMBER 2010**

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## ALPINE ENTERPRISES LIMITED

## ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2010

	Note	2010	2009
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		842	-
<b>CURRENT ASSETS</b>			
Debtors		30,486	8,578
Cash at bank and in hand		<u>13,657</u>	<u>30,138</u>
		44,143	38,716
<b>CREDITORS: Amounts falling due within one year</b>		<u>14,846</u>	<u>21,742</u>
<b>NET CURRENT ASSETS</b>		<u>29,297</u>	<u>16,974</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>30,139</u>	<u>16,974</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>4</b>	<b>1</b>	<b>1</b>
Profit and loss account		<u>30,138</u>	<u>16,973</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>30,139</u>	<u>16,974</u>

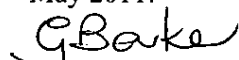
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 May 2011.



MRS G. F. B. BARKER

Company Registration Number: SC273861

### Basis of accounting

## Turnover

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

### Fixed assets

## Depreciation

Equipment - 20% of Cost

## Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**ALPINE ENTERPRISES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2010**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 October 2009	549
Additions	<u>1,052</u>
<b>At 30 September 2010</b>	<u><b>1,601</b></u>
<b>DEPRECIATION</b>	
At 1 October 2009	549
Charge for year	<u>210</u>
<b>At 30 September 2010</b>	<u><b>759</b></u>
<b>NET BOOK VALUE</b>	
<b>At 30 September 2010</b>	<u><b>842</b></u>
At 30 September 2009	<u>—</u>

**3. TRANSACTIONS WITH THE DIRECTOR**

The balance due to the company by the director at the Balance Sheet date was repaid in full by 30 April 2011.

**4. SHARE CAPITAL****Authorised share capital:**

	<b>2010 £</b>	<b>2009 £</b>
1,000 Ordinary shares of £1 each	<u><b>1,000</b></u>	<u><b>1,000</b></u>

**Allotted, called up and fully paid:**

	<b>2010 No</b>	<b>£</b>	<b>2009 No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>