

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Alpine Bathroom and Kitchen Services Ltd



Alpine Bathroom and Kitchen Services Ltd

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for the Year Ended 28 February 2011

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Alpine Bathroom and Kitchen Services Ltd

Company Information
for the Year Ended 28 February 2011

DIRECTOR: M Langford

SECRETARIES

REGISTERED OFFICE: 7 Fitzmaurice Close
Swindon
Wiltshire
SN3 5BS

REGISTERED NUMBER: 6802606 (England and Wales)

ACCOUNTANTS: Reeves & Co
Chartered Accountants
Argyle Commercial Centre
Argyle Street
Swindon
Wiltshire
SN2 8AR

Alpine Bathroom and Kitchen Services Ltd

Abbreviated Balance Sheet

28 February 2011

	Notes	28 2 11 £	£	28 2 10 £	£
FIXED ASSETS					
Tangible assets	2		4,087		5,279
CURRENT ASSETS					
Debtors		218		243	
Cash at bank and in hand		783		2,578	
		1,001		2,821	
CREDITORS					
Amounts falling due within one year		6,792		11,000	
NET CURRENT LIABILITIES			(5,791)		(8,179)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1 704)		(2,900)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1 804)		(3,000)
SHAREHOLDERS' FUNDS			(1 704)		(2,900)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

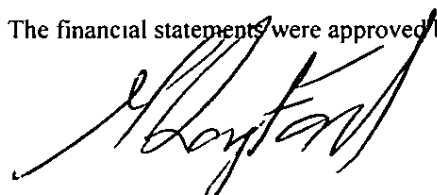
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 23 November 2011 and were signed by



M Langford - Director

The notes form part of these abbreviated accounts

Alpine Bathroom and Kitchen Services Ltd

Notes to the Abbreviated Accounts
for the Year Ended 28 February 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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	6,839
DEPRECIATION	
At 1 March 2010	1,560
Charge for year	1,192
At 28 February 2011	2,752
NET BOOK VALUE	
At 28 February 2011	4,087
At 28 February 2010	5,279

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 11 £	28 2 10 £
100	Ordinary	£1	100	100