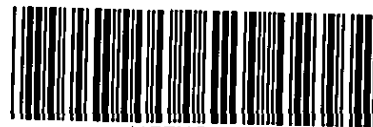


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
ALPINE DESIGN LIMITED

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COMPANIES HOUSE

ALPINE DESIGN LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011**

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ALPINE DESIGN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011**

DIRECTOR: M Faulkner

SECRETARY: D Faulkner

REGISTERED OFFICE: Unit 3
Patrick Drive
Shady Lane, Great Barr
Birmingham
B24 9QR

REGISTERED NUMBER: 04487391 (England and Wales)

ACCOUNTANTS: Athos Business Solutions
26 Richmond Road
Olton
Solihull
West Midlands
B92 7RP

ALPINE DESIGN LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

		2011	2010
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	22,882	25,719
CURRENT ASSETS			
Stocks		8,353	1,339
Debtors		70,913	84,334
Cash at bank and in hand		<u>432</u>	<u>3,750</u>
		79,698	89,423
CREDITORS			
Amounts falling due within one year		<u>30,196</u>	<u>31,476</u>
NET CURRENT ASSETS		<u>49,502</u>	<u>57,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		72,384	83,666
CREDITORS			
Amounts falling due after more than one year		(1,190)	-
PROVISIONS FOR LIABILITIES		<u>(4,047)</u>	<u>(4,453)</u>
NET ASSETS		<u>67,147</u>	<u>79,213</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>67,145</u>	<u>79,211</u>
SHAREHOLDERS' FUNDS		<u>67,147</u>	<u>79,213</u>

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 notes form part of these abbreviated accounts

ALPINE DESIGN LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 9 August 2011 and were signed by

A handwritten signature in black ink, appearing to read 'M Faulkner', with a small horizontal line at the end.

M Faulkner - 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

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

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

ALPINE DESIGN LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011****2 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2010	58,075
Additions	<u>4,870</u>
At 31 March 2011	<u>62,945</u>
DEPRECIATION	
At 1 April 2010	32,356
Charge for year	<u>7,707</u>
At 31 March 2011	<u>40,063</u>
NET BOOK VALUE	
At 31 March 2011	<u>22,882</u>
At 31 March 2010	<u>25,719</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		<u>2</u>	<u>2</u>

4 RELATED PARTY DISCLOSURES

Other creditors include a balance of £98 owed to the director Mr M Faulkner

5 ULTIMATE CONTROLLING PARTY

Mr M Faulkner controls the company by virtue of a controlling interest of 100% of the issued ordinary share capital