

Registration number 5261663

Alpres Ltd

Abbreviated accounts

For the period 15 October 2004 to 31 October 2005



Alpres Ltd

Abbreviated balance sheet

As at 31 October 2005

	Notes	£	£
Fixed assets			
Tangible assets	2		450
Current assets			
Stock		420	
Debtors		424	
Balance at bank		9,168	
		<u>10,012</u>	
Creditors: amounts falling due within one year		<u>11,924</u>	
Net current assets			(1,912)
Net assets			<u>(1,462)</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(1,463)
Shareholders' funds			<u>(1,462)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this balance sheet.

ALPRES LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period 15 October 2004 to 31 October 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 October 2005 and

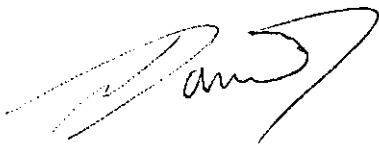
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 7th August 2006 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'D. Am', written over a horizontal line.

Director

Alpres Ltd

Notes to the abbreviated financial statements For the period 15 October 2004 to 31 October 2005

1.1 Accounting policies

1.1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 10% reducing balance

2. Fixed assets	Tangible fixed assets
Cost	£
Additions	500
At 31 October 2005	500
Depreciation	
Charge for period	50
At 31 October 2005	50
Net book value	
At 31 October 2005	450
	=====
3. Share capital	31/10/05
	£
Authorised	
100 Ordinary shares of £1 each	100
	=====
Allotted, called up and fully paid	
1 Ordinary share of £1 each	1
	=====