

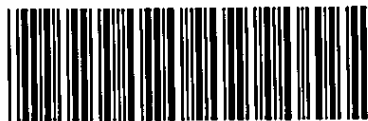
Registration number 5261663

Alpres Ltd

Abbreviated accounts

for the year ended 31 October 2008

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Alpres Ltd

**Abbreviated balance sheet
as at 31 October 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,797		1,701
Current assets					
Stocks		5,107		1,920	
Debtors		374		929	
Cash at bank and in hand		236		602	
		<u>5,717</u>		<u>3,451</u>	
Creditors: amounts falling due within one year		<u>(24,736)</u>		<u>(20,262)</u>	
Net current liabilities			<u>(19,019)</u>		<u>(16,811)</u>
Total assets less current liabilities			(17,222)		(15,110)
Deficiency of assets			<u>(17,222)</u>		<u>(15,110)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(17,223)</u>		<u>(15,111)</u>
Shareholders' funds			<u>(17,222)</u>		<u>(15,110)</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Alpres Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 October 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year 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 year ended 31 October 2008 and

(c) that I acknowledge my 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 year and of its profit or loss for the year 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 25 August 2009 and signed on its behalf by


E Daniel
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Alpres Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. 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% on reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 November 2007

2,065

Additions

294

At 31 October 2008

2,359

Depreciation

At 1 November 2007

363

Charge for year

199

At 31 October 2008

562

Net book values

At 31 October 2008

1,797

At 31 October 2007

1,702

Alpres Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2008**

..... continued

3. Share capital	2008	2007
	£	£
Authorised equity		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid equity		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>