

Company Number 5434310

Alpine Driveways Limited

Abbreviated Balance Sheet and Notes

For the year ended 30 April 2007

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Company Number 5434310

Alpine Driveways Limited

Balance Sheet as at 30 April 2007

	Note	2007		2006	
		£	£	£	£
Fixed assets					
Tangible assets	5		6344		8346
 Current Assets					
Debtors	4	98		99	
Cash at bank and in hand		<u>11726</u>		<u>271</u>	
		11824		370	
 Creditors: amounts falling due within one year					
	6	<u>9160</u>		<u>2069</u>	
			2664		-1699
		£ <u><u>9008</u></u>		£ <u><u>6647</u></u>	
 Financed by -					
Share Capital					
Authorised, Issued and Fully Paid 100 Ordinary Shares of £1 each			100		100
Revenue reserves	7		8908		6547
		£ <u><u>9008</u></u>		£ <u><u>6647</u></u>	

Company Number 5434310

Alpine Driveways Limited

Balance Sheet as at 30 April 2007 (Continued)

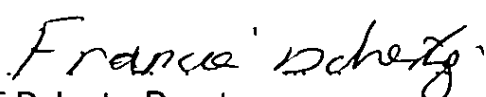
Notes

For the period in question the company was entitled to exemption from audit under Section 249A (1) of the Companies Act 1985. No notice per Section 249B (2) has been deposited by any members demanding their right to an audit.

The Directors acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with Section 221 and for preparing accounts 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 results for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

These accounts have been prepared in the modified format available to a small company taking advantage of the exemptions conferred by Part VII Section A of Schedule 8 of the Companies Act 1985, on the grounds that the company is entitled to the benefit of these exemptions as a small company.

Approved by the Board of Directors on 10 September 2007 and signed on their behalf by -


F Doherty, Director

Alpine Driveways Limited

Notes to the Accounts

For the year ended 30 April 2007

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write the assets over their estimated useful lives

Tools and equipment	15% p a reducing balance basis
Motor vehicles	25% p a reducing balance basis

2 Operating profit	2007	2006
	£	£
This is stated after charging		
Depreciation of owned fixed assets	2002	2649
Directors' remuneration	5175	5465
3 Taxation	2007	2006
	£	£
UK Corporation tax	2739	140
4 Debtors	2007	2006
	£	£
Trade debtors	0	0
Other debtors and prepayments	99	99
	99	99

Alpine Driveways Limited

Notes to the Accounts

For the year ended 30 April 2007

5 Tangible fixed assets

Cost

At 1 May 2006

Purchased in year

Depreciation

At 1 May 2006

Provided in year

Net book value

At 30 April 2007

At 30 April 2006

Tools & Equipment £	Motor Vehicles £	Total £
995	10000	10995
0	0	0
995	10000	10995
149	2500	2649
127	1875	2002
276	4375	4651
719	5625	6344
846	7500	8346

6 Creditors: amounts falling due within one year

Corporation Tax

Other taxes and social security costs

Directors' loan account

Other creditors and accruals

2007
£

2006
£

2739

140

25

38

5633

619

764

1272

9160

2069

7 Profit and Loss account

Balance brought forward

Retained profit

Balance carried forward

2007
£

2006
£

6547

0

2361

6547

8908

6547

8 Controlling parties

The company is controlled by Mr F Doherty who holds 100% of the issued share capital