Company Number 5434310

Alpine Driveways Limited

Abbreviated Balance Sheet and Notes

For the year ended 30 April 2008

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Company Number 5434310

Alpine Driveways Limited

Balance Sheet as at 30 April 2008

	Note	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	5		5850		6344
Current Assets					
Debtors	4	10000		99	
Cash at bank and in hand		5162		11726	
		15162		11825	
Creditors: amounts falling due within one year	6	11459		9161	
			3703		2664
			£ 9553		£ 9008
Financed by -					
Share Capital					
Authorised, Issued and Fully Paid 100 Ordinary Shares of £1 each			100		100
Revenue reserves	7		9453		8908
			£ 9553		£ 9008

Company Number 5434310

Alpine Driveways Limited

Balance Sheet as at 30 April 2008 (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 13 August 2008 and signed on their behalf by -

Francie Doherty

F Doherty, Director

Alpine Driveways Limited

Notes to the Accounts

For the year ended 30 April 2008

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

	2008	2007
	£	£
This is stated after charging		
Depreciation of owned fixed assets	1694	2002
Directors' remuneration	5955	5175

3 Taxation

	2008	2007
	£	£
UK Corporation tax	3048	2739

4 Debtors

	2008	2007
	£	£
Trade debtors	0	0
Other debtors and prepayments	10000	99
	10000	99

Alpine Driveways Limited

Notes to the Accounts

For the year ended 30 April 2008

5 Tangible fixed assets	Tools & Equipment £	Motor Vehicles £	Total £
Cost			
At 1 May 2007	995	10000	10995
Purchased in year	1200	0	1200
At 30 April 2008	2195	10000	12195
Depreciation			
At 1 May 2007	276	4375	4651
Provided in year	288	1406	1694
At 30 April 2008	564	5781	6345
Net book value			
At 30 April 2008	1631	4219	5850
At 30 April 2007	719	5625	6344

6 Creditors: amounts falling due within one year	2008 £	2007 £
Corporation Tax	3048	2739
Other taxes and social security costs	194	25
Directors' loan account	7383	5633
Other creditors and accruals	834	764
	11459	9161

7 Profit and Loss account	2008 £	2007 £
Balance brought forward	8908	6547
Retained profit	545	2361
Balance carried forward	9453	8908

8 Controlling parties

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