Registered Number 05434310

ALPINE DRIVEWAYS LIMITED

Abbreviated Accounts

30 April 2015

ALPINE DRIVEWAYS LIMITED **Registered Number 05434310**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,488	7,052
		5,488	7,052
Current assets			
Cash at bank and in hand		8,553	8,248
		8,553	8,248
Creditors: amounts falling due within one year		(9,607)	(12,771)
Net current assets (liabilities)		(1,054)	(4,523)
Total assets less current liabilities		4,434	2,529
Total net assets (liabilities)		4,434	2,529
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,334	2,429
Shareholders' funds		4,434	2,529

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 May 2015

And signed on their behalf by:
F DOHERTY, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance basis
Motor van 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	16,435
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	16,435
Depreciation	
At 1 May 2014	9,383
Charge for the year	1,564
On disposals	-
At 30 April 2015	10,947
Net book values	
At 30 April 2015	5,488
At 30 April 2014	7,052

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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