REGISTERED NUMBER: SC254499 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Alpine NDT Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	S A M Wilson
SECRETARY:	Mrs K Wilson
REGISTERED OFFICE:	R & A House Woodburn Road Blackburn Aberdeenshire AB21 0PS
REGISTERED NUMBER:	SC254499 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		1,828		2,438
CURRENT ASSETS					
Debtors		11,980		18,764	
Cash at bank		4,056		683	
		16,036		19,447	
CREDITORS					
Amounts falling due within one year		17,142		21,284	
NET CURRENT LIABILITIES			(1,106)		(1,837)
TOTAL ASSETS LESS CURRENT LIABILITIES			722		601
PROVISIONS FOR LIABILITIES			281		-
NET ASSETS			441		601
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			439		599
SHAREHOLDERS' FUNDS			441		601

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 February 2013 and were signed by:

S A M Wilson - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	10,439
DEPRECIATION	
At 1 September 2011	8,001
Charge for year	610
At 31 August 2012	8,611
NET BOOK VALUE	
At 31 August 2012	1,828
At 31 August 2011	2,438

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
2	Ordinary	£1.00	2	2

4. ULTIMATE CONTROLLING PARTY

The controlling party is S A M Wilson.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.