Registered Number SC313997

ALPINE LANDSCAPE PRODUCTS LIMITED

Abbreviated Accounts

31 March 2012

ALPINE LANDSCAPE PRODUCTS LIMITED **Registered Number SC313997**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		66,575		66,575
Total fixed assets			66,575		66,575
Current assets					
Stocks		10,000		14,000	
Debtors				22,997	
Cash at bank and in hand		2,289			
Total current assets		12,289		36,997	
Creditors: amounts falling due within one year		(80,201)		(108,570)	
Net current assets			(67,912)		(71,573)
Total assets less current liabilities			(1,337)		(4,998)
Total net Assets (liabilities)			(1,337)		(4,998)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(1,338)		(4,999)
Shareholders funds			(1,337)		(4,998)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2012

And signed on their behalf by:
John Duffy, Director
Graeme Robbie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (Effective January 2007)

Turnover

Turnover, which excludes VAT and trade discounts, consists entirely of sale made in the United Kingdom.

Depreciation

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

Land and Buildings	0.00%
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	66,575
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	66,575
Depreciation	
At 31 March 2011	
Charge for year	
on disposals	
At 31 March 2012	
Net Book Value	
At 31 March 2011	66,575
At 31 March 2012	66,575

3 Transactions with directors

The Directors have advanced the Company certain monies during the year ; the balance outstanding at the year end is £34856 (£66853)

4 Related party disclosures

The company has an outstanding loan to Alpine Fencing (Dundee) Limited, company which J Duffy and G Robbie are Directors and Shareholders. The balance at the year end is £26046