

REG

Registered number
04814716

Alps Coaches Limited

Abbreviated Accounts

30 April 2013

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Alps Coaches Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Alps Coaches Limited for the year ended 30 April 2013

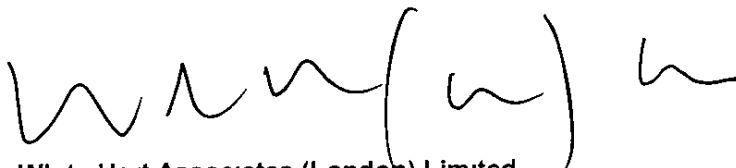
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Alps Coaches Limited for the year ended 30 April 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Alps Coaches Limited, as a body, in accordance with the terms of our engagement letter dated 21 January 2013. Our work has been undertaken solely to prepare for your approval the accounts of Alps Coaches Limited and state those matters that we have agreed to state to the Board of Directors of Alps Coaches Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Alps Coaches Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Alps Coaches Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Alps Coaches Limited. You consider that Alps Coaches Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Alps Coaches Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



White Hart Associates (London) Limited
Chartered Accountants and Statutory Auditors
East House
109 South Worple Way
London
SW14 8TN

15 September 2013

Alps Coaches Limited
Registered number:
Abbreviated Balance Sheet
as at 30 April 2013

04814716

	Notes	2013 £	2012 £
Current assets			
Debtors		10,957	2,788
Cash at bank and in hand		40	201
		<u>10,997</u>	<u>2,989</u>
Creditors amounts falling due within one year			
		(14,321)	(5,805)
Net current liabilities		<u>(3,324)</u>	<u>(2,816)</u>
Net liabilities		<u>(3,324)</u>	<u>(2,816)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(3,325)	(2,817)
Shareholder's funds		<u>(3,324)</u>	<u>(2,816)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R J Wood esq

Director

Approved by the board on 15 September 2013



Alps Coaches Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

3 Related party transactions

	2013 £	2012 £
Sale of transport services	735,274	662,947
Management fees payable	67,650	67,200
Amount owed to the company and included in debtors	10,919	2,752
Amount owed by the company and included in creditors	(3,456)	(3,589)

4 Holding company

The company is a 100% owned subsidiary of Wasteland Ski Limited, a company incorporated in England and Wales. The registered office is located at East House, 109 South Worple Way, London SW14 8TN