

Registered Number 04835925

ALPINE PRESERVATION LTD

Abbreviated Accounts

31 December 2014

ALPINE PRESERVATION LTD

Registered Number 04835925

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,934	3,912
Investments		-	-
		<u>2,934</u>	<u>3,912</u>
Current assets			
Stocks		4,463	4,063
Debtors		10,279	17,703
Investments		-	-
Cash at bank and in hand		38,200	-
		<u>52,942</u>	<u>21,766</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(31,120)	(21,780)
Net current assets (liabilities)		<u>21,822</u>	<u>(14)</u>
Total assets less current liabilities		<u>24,756</u>	<u>3,898</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>24,756</u>	<u>3,898</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		24,656	3,798
Shareholders' funds		<u>24,756</u>	<u>3,898</u>

- For the year ending 31 December 2014 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 28 September 2015

And signed on their behalf by:

R G WELLER, Director

ALPINE PRESERVATION LTD

Registered Number 04835925

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery 25% on reducing balance

Motor vehicles 25% on reducing balance

Computer equipment 25% on reducing balance

Other accounting policies

Stocks - Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	27,537
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>27,537</u>
Depreciation	
At 1 January 2014	23,625
Charge for the year	978
On disposals	0
At 31 December 2014	<u>24,603</u>
Net book values	
At 31 December 2014	<u>2,934</u>
At 31 December 2013	<u>3,912</u>