

**Abbreviated accounts**  
**for the year ended 30 September 2015**  
**For**  
**ALBANYGATE LIMITED**

**Contents of the abbreviated accounts  
For The Year Ended 30 September 2015**

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## ALBANYGATE LIMITED

### Company information For The Year Ended 30 September 2015

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<b>Director:</b>	G Misser
<b>Secretary:</b>	T Richardson
<b>Registered office:</b>	Second Floor, Kestrel House Falconry Court Bakers Lane Epping Essex CM16 5BD
<b>Registered number:</b>	02740575 (England and Wales)
<b>Accountants:</b>	Gane Jackson Scott LLP Chartered Certified Accountants Second Floor, Kestrel House Falconry Court Bakers Lane Epping Essex CM16 5BD
<b>Bankers:</b>	HSBC 36 Highbridge Street Waltham Abbey Essex EN9 1BT

**Abbreviated balance sheet**  
**30 September 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	2		21,375		28,528
<b>Current assets</b>					
Debtors		10,689		14,624	
Prepayments and accrued income		4,480		-	
Cash at bank		<u>26,880</u>		<u>13,674</u>	
		42,049		28,298	
<b>Creditors</b>					
Amounts falling due within one year		<u>24,158</u>		<u>17,518</u>	
<b>Net current assets</b>			<u>17,891</u>		<u>10,780</u>
<b>Total assets less current liabilities</b>			<u>39,266</u>		<u>39,308</u>
<b>Creditors</b>					
Amounts falling due after more than one year			-		(2,078)
<b>Provisions for liabilities</b>			<u>(3,785)</u>		<u>(5,100)</u>
<b>Net assets</b>			<u>35,481</u>		<u>32,130</u>
<b>Capital and reserves</b>					
Called up share capital	3		90		90
Profit and loss account			<u>35,391</u>		<u>32,040</u>
<b>Shareholders' funds</b>			<u>35,481</u>		<u>32,130</u>

The notes form part of these abbreviated accounts

**Abbreviated balance sheet - continued**  
**30 September 2015**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 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.
- (b)

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 28 June 2016 and were signed by:

G Misser - Director

**Notes to the abbreviated accounts**  
**For The Year Ended 30 September 2015**

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**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. Tangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 1 October 2014	102,807
Additions	444
Disposals	<u>(4,677)</u>
At 30 September 2015	<u>98,574</u>
<b>Depreciation</b>	
At 1 October 2014	74,279
Charge for year	7,130
Eliminated on disposal	<u>(4,210)</u>
At 30 September 2015	<u>77,199</u>
<b>Net book value</b>	
At 30 September 2015	<u>21,375</u>
At 30 September 2014	<u>28,528</u>

**3. Called up share capital**

**Allotted and issued:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2015 £</b>	<b>2014 £</b>
90	Ordinary	£1	<u>90</u>	<u>90</u>

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.