

**REGISTERED NUMBER: 02740575 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014  
FOR  
ALBANYGATE LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**ALBANYGATE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

<b>DIRECTOR:</b>	G Misser
<b>SECRETARY:</b>	Miss T Richardson
<b>REGISTERED OFFICE:</b>	144 High Street Epping Essex CM16 4AS
<b>REGISTERED NUMBER:</b>	02740575 (England and Wales)
<b>ACCOUNTANTS:</b>	Gane Jackson Scott LLP Chartered Certified Accountants 144 High Street Epping Essex CM16 4AS
<b>BANKERS:</b>	HSBC 36 Highbridge Street Waltham Abbey Essex EN9 1BT

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		28,528		36,671
<b>CURRENT ASSETS</b>					
Debtors		14,624		23,313	
Prepayments and accrued income		-		2,414	
Cash at bank		<u>13,674</u>		<u>8,048</u>	
		28,298		33,775	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>17,518</u>		<u>24,482</u>	
<b>NET CURRENT ASSETS</b>			<u>10,780</u>		<u>9,293</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			39,308		45,964
<b>CREDITORS</b>					
Amounts falling due after more than one year			(2,078)		(7,081)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(5,100)</u>		<u>(6,600)</u>
<b>NET ASSETS</b>			<u>32,130</u>		<u>32,283</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		90		90
Profit and loss account			<u>32,040</u>		<u>32,193</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>32,130</u>		<u>32,283</u>

The notes form part of these abbreviated accounts

**ALBANYGATE LIMITED (REGISTERED NUMBER: 02740575)**

**ABBREVIATED BALANCE SHEET - continued  
30 SEPTEMBER 2014**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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
- (b) 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 20 May 2015 and were signed by:

G Misser - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

**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 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 2013	101,435
Additions	<u>1,372</u>
At 30 September 2014	<u>102,807</u>
<b>DEPRECIATION</b>	
At 1 October 2013	64,764
Charge for year	<u>9,515</u>
At 30 September 2014	<u>74,279</u>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<u>28,528</u>
At 30 September 2013	<u>36,671</u>

**3. CALLED UP SHARE CAPITAL****Allotted and issued:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2014 £</b>	<b>2013 £</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.