

Albemarle Residents Ltd

Registration Number: 2853615

Abbreviated Accounts

for the year ended 31 March 2006

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Albemarle Residents Ltd

**Abbreviated Balance Sheet
at 31 March 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		12,409		12,409
Current Assets					
Debtors		4,560		8,982	
Cash at bank and in hand		19,359		17,704	
		<u>23,919</u>		<u>26,686</u>	
Creditors: amounts falling due within one year		<u>(6,798)</u>		<u>(8,882)</u>	
Net Current Assets			<u>17,121</u>		<u>17,804</u>
Total Assets Less Current Liabilities			29,530		30,213
Creditors: amounts falling due after more than one year			<u>(13,198)</u>		<u>(13,198)</u>
Net Assets			<u><u>16,332</u></u>		<u><u>17,015</u></u>
Capital and Reserves					
Called up share capital	3		14		14
Profit and loss account			16,318		17,001
Shareholders' Funds			<u><u>16,332</u></u>		<u><u>17,015</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Albemarle Residents Ltd

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) members have not required the company, under Section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2006 and

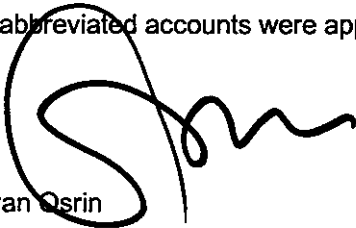
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 11 January 2007 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Ivan Osrin', written over a large, stylized circular mark.

Dr Ivan Osrin
Director

The notes on pages 3 to 3 form an integral part of these financial statements.

Albemarle Residents Ltd

Notes to the Abbreviated Financial Statements for the year ended 31 March 2006

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents ground rents and service charges receivable for the year from the principal activity wholly undertaken within the UK.

1.3. Tangible fixed assets and depreciation

The freehold interest for Albermarle Mansions is not depreciated. This is a departure from the Companies Act 1985 in order to show a true and fair view.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2005

At 31 March 2006

12,409

Net book values

At 31 March 2006

12,409

At 31 March 2005

12,409

3. Share capital

**2006
£**

**2005
£**

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

14 Ordinary shares of £1 each

14

14