

Registered Number: 03218015

England and Wales

Alban Corporate Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2015

Alban Corporate Services Limited
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Alban Corporate Services Limited
Abbreviated Balance Sheet
As at 30 June 2015

Notes	2015 £	2014 £
Current assets		
Debtors	1,380	2,730
Cash at bank and in hand	377	3,202
	1,757	5,932
Creditors: amounts falling due within one year	(952)	(3,804)
Net current assets	805	2,128
Total assets less current liabilities	805	2,128
Net assets	805	2,128
Capital and reserves		
Called up share capital	2	2
Profit and loss account	803	2,126
Shareholders funds	805	2,128

For the year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Mrs D Wright Director

Date approved by the board: 29 March 2016

Alban Corporate Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

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.