

Registered Number: 03218015

England and Wales

Alban Corporate Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2014

Alban Corporate Services Limited  
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For the year ended 30 June 2014

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Alban Corporate Services Limited  
Abbreviated Balance Sheet  
As at 30 June 2014

| Notes   | 2014<br>£    | 2013<br>£    |
|---|--------------|--------------|
| <b>Current assets</b>                                 |              |              |
| Debtors   | 2,730        | 3,540        |
| Cash at bank and in hand                              | 3,202        | 136          |
|   | <b>5,932</b> | <b>3,676</b> |
| <b>Creditors: amounts falling due within one year</b> | (3,804)      | (2,268)      |
| <b>Net current assets</b>                             | <b>2,128</b> | <b>1,408</b> |
| <b>Total assets less current liabilities</b>          | <b>2,128</b> | <b>1,408</b> |
| <b>Net assets</b>                                     | <b>2,128</b> | <b>1,408</b> |
| <b>Capital and reserves</b>                           |              |              |
| Called up share capital                               | 2            | 2            |
| Profit and loss account                               | 2,126        | 1,406        |
| <b>Shareholders funds</b>                             | <b>2,128</b> | <b>1,408</b> |

For the year ended 30 June 2014 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

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Mrs D Wright Director

Date approved by the board: 05 March 2015

Alban Corporate Services Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 30 June 2014

**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.

**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.