

Registered number

03460161

Albany Cottages Limited

Abbreviated Accounts

30 April 2016

Albany Cottages Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Albany Cottages Limited for the year ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Albany Cottages Limited for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

J D Gardiner & Co
Chartered Accountants
Corby Enterprise Centre
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Corby
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NN17 5EU

18 November 2016

Albany Cottages Limited**Registered number:** 03460161**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	220,528	220,621
Current assets			
Cash at bank and in hand		2,671	854
Creditors: amounts falling due within one year		(104,601)	(98,512)
Net current liabilities		(101,930)	(97,658)
Net assets		118,598	122,963
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss account		68,598	72,963
Shareholder's funds		118,598	122,963

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I I Kennedy

Director

Approved by the board on 19 November 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention, subject to the revaluation of freehold property, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents rent receivable during the year.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% book value
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£

At 1 May 2015	221,429
At 30 April 2016	<u>221,429</u>

At 1 May 2015	808
Charge for the year	93
At 30 April 2016	901

At 30 April 2016	220,528
At 30 April 2015	220,621

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.