

Registered number  
03460161

Albany Cottages Limited

Abbreviated Accounts

30 April 2015

## **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 2015**

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 2015 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](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

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

22 December 2015

**Albany Cottages Limited****Registered number:** 03460161**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	138,919	130,370
<b>Current assets</b>			
Cash at bank and in hand		854	1,808
<b>Creditors: amounts falling due within one year</b>		(98,512)	(85,746)
<b>Net current liabilities</b>		(97,658)	(83,938)
<b>Net assets</b>		41,261	46,432
<b>Capital and reserves</b>			
Called up share capital	3	50,000	50,000
Profit and loss account		(8,739)	(3,568)
<b>Shareholder's funds</b>		41,261	46,432

The directors are 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 directors acknowledge their 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 23 December 2015

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

## 2 Tangible fixed assets

£

At 1 May 2014	131,068
Additions	8,659
At 30 April 2015	<u>139,727</u>

At 1 May 2014	698
Charge for the year	110
At 30 April 2015	808

At 30 April 2015	138,919
At 30 April 2014	130,370

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.