

Company Registration No. 4834124 (England and Wales)

ALBION MILL LEEK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

ALBION MILL LEEK LIMITED

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ALBION MILL LEEK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		12		12	
Cash at bank and in hand		3,626		1,993	
		<u>3,638</u>		<u>2,005</u>	
Creditors: amounts falling due within one year		<u>(1,488)</u>		<u>(288)</u>	
Total assets less current liabilities			<u>2,150</u>		<u>1,717</u>
Capital and reserves					
Called up share capital	2		22		22
Profit and loss account			<u>2,128</u>		<u>1,695</u>
Shareholders' funds			<u>2,150</u>		<u>1,717</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2016

Mr CJ Taylor

Director

Company Registration No. 4834124

ALBION MILL LEEK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises service charges receivable.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
22 Ordinary shares of £1 each	22	22
	<u> </u>	<u> </u>

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