Registered Number 08278157

ALBANY ADVISORS LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

| | Notes | 2013 |
|--|-------|----------|
| | | £ |
| Current assets | | |
| Debtors | | 19,189 |
| Cash at bank and in hand | | 184 |
| | | 19,373 |
| Creditors: amounts falling due within one year | | (10,760) |
| Net current assets (liabilities) | | 8,613 |
| Total assets less current liabilities | | 8,613 |
| Total net assets (liabilities) | | 8,613 |
| Capital and reserves | | |
| Called up share capital | 2 | 100 |
| Profit and loss account | | 8,513 |
| Shareholders' funds | | 8,613 |

- For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 1 August 2014

And signed on their behalf by:

B Fedorciow, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | 2013 |
|---------------------------------|------|
| | £ |
| 50 A Ordinary shares of £1 each | 50 |
| 50 B Ordinary shares of £1 each | 50 |

100 Ordinary £1 shares were allotted on incorporation. On 6 December 2012 the shares were converted into 50 Ordinary 'A' £1 shares and 50 Ordinary 'B' £1 shares

3 Transactions with directors

| Name of director receiving advance or credit: | B Fedorciow |
|---|-------------|
| Description of the transaction: | Loan |
| Balance at 1 November 2012: | - |
| Advances or credits made: | £ 33,450 |
| Advances or credits repaid: | £ 14,261 |
| Balance at 30 November 2013: | £ 19,189 |
| | |

Interest has been charged on the balance at 4% during the period.

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