

ALBA CONTROLS LIMITED

**Company Registration Number:
SC160731 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

ALBA CONTROLS LIMITED

Company Information for the Period Ended 30th September 2013

Director:	Alistair Ross Catherine Ross
Company secretary:	Catherine Ross
Registered office:	57 Ayr Road Glasgow G46 6SR
Company Registration Number:	SC160731 (Scotland)

ALBA CONTROLS LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:		-	147
Total fixed assets:		<u>-</u>	<u>147</u>
Current assets			
Cash at bank and in hand:		133,476	111,340
Total current assets:		<u>133,476</u>	<u>111,340</u>
Creditors			
Creditors: amounts falling due within one year	5	71,742	47,189
Net current assets (liabilities):		<u>61,734</u>	<u>64,151</u>
Total assets less current liabilities:		<u>61,734</u>	64,298
Total net assets (liabilities):		<u><u>61,734</u></u>	<u><u>64,298</u></u>

The notes form part of these financial statements

ALBA CONTROLS LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	1,101	1,101
Profit and Loss account:		60,633	63,197
Total shareholders funds:		<u>61,734</u>	<u>64,298</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alistair Ross

Status: Director

The notes form part of these financial statements

ALBA CONTROLS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective April 2008)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets depreciation policy

There are no tangible fixed assets

Intangible fixed assets amortisation policy

There are no intangible fixed assets

Valuation information and policy

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

ALBA CONTROLS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	8,740	13,140
Taxation and social security:	4,848	1,949
Other creditors:	58,154	32,100
Total:	<u>71,742</u>	<u>47,189</u>

ALBA CONTROLS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,101	1.00	1,101
Total share capital:			<u>1,101</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,101	1.00	1,101
Total share capital:			<u>1,101</u>

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.

