

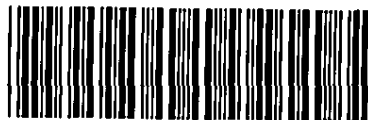
Registered number
983557

ALBANY PRINTERS LTD.

Abbreviated Accounts

30 June 2007

THURSDAY



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COMPANIES HOUSE

ALBANY PRINTERS LTD.
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	15,456	17,173
Current assets			
Stocks		740	792
Debtors		28,902	20,870
Cash at bank and in hand		12,959	14,116
		<u>42,601</u>	<u>35,778</u>
Creditors: amounts falling due within one year		<u>(38,030)</u>	<u>(29,797)</u>
Net current assets		4,571	5,981
Net assets		<u>20,027</u>	<u>23,154</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,927	23,054
Shareholders' funds		<u>20,027</u>	<u>23,154</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



S M FURNEAUX

Director

Approved by the board on 31st October 2007

ALBANY PRINTERS LTD.
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

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 June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery 10% on written-down value

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 July 2006 76,263

At 30 June 2007 76,263

Depreciation

At 1 July 2006 59,090

Charge for the year 1,717

At 30 June 2007 60,807

Net book value

At 30 June 2007 15,456

At 30 June 2006 17,173

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100