

Registered number
07468012

Albany Farm & Garden Machinery Limited

Abbreviated Accounts

30 November 2016

Albany Farm & Garden Machinery Limited**Registered number:** 07468012**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	3,299	3,005
Current assets			
Stocks	53,897	42,055	
Debtors	10,979	17,613	
Cash at bank and in hand	28,289	28,403	
	<u>93,165</u>	<u>88,071</u>	
Creditors: amounts falling due within one year	(76,820)	(90,719)	
Net current assets/(liabilities)		<u>16,345</u>	<u>(2,648)</u>
Net assets		<u>19,644</u>	<u>357</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		19,643	356
Shareholder's funds		<u>19,644</u>	<u>357</u>

The director is 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 director acknowledges his 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.

A Bennett

Director

Approved by the board on 12 December 2016

for the year ended 30 November 2016

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

£

70,000

70,000

—

£

12,831

1,099

At 30 November 2016	9,532
Net book value	
At 30 November 2016	3,299
At 30 November 2015	3,005

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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.