

**Registered Number 07666948**

**ALBANY CARPET AND UPHOLSTERY CLEANING LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,743	3,658
		<u>2,743</u>	<u>3,658</u>
<b>Current assets</b>			
Debtors		75	528
Cash at bank and in hand		6,120	4,737
		<u>6,195</u>	<u>5,265</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,055)</u>	<u>(2,358)</u>
<b>Net current assets (liabilities)</b>		<u>3,140</u>	<u>2,907</u>
<b>Total assets less current liabilities</b>		<u>5,883</u>	<u>6,565</u>
<b>Total net assets (liabilities)</b>		<u>5,883</u>	<u>6,565</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		5,882	6,564
<b>Shareholders' funds</b>		<u>5,883</u>	<u>6,565</u>

- For the year ending 31 March 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 24 May 2013

And signed on their behalf by:

**Neil Ian Miles, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Plant and machinery- 25% reducing balance

Fixtures and fittings - 25% reducing balance

Motor vehicles - 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	4,876
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>4,876</u>
<b>Depreciation</b>	
At 1 April 2012	1,218
Charge for the year	915
On disposals	-
At 31 March 2013	<u>2,133</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>2,743</u></u>
At 31 March 2012	<u><u>3,658</u></u>

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