

AALBA LIFT SERVICES LIMITED

**Company Registration Number:
SC369314 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

AALBA LIFT SERVICES LIMITED

Company Information for the Period Ended 31st January 2015

Director:	DAVID MORROW
Registered office:	31 Flowerhill Street Airdrie Lanarkshire ML6 6AP
Company Registration Number:	SC369314 (Scotland)

AALBA LIFT SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	11,175	13,626
Total fixed assets:		11,175	13,626
Current assets			
Debtors:		31,411	43,875
Cash at bank and in hand:		3,340	12,311
Total current assets:		34,751	56,186
Creditors			
Creditors: amounts falling due within one year		-	21,897
Net current assets (liabilities):		34,751	34,289
Total assets less current liabilities:		45,926	47,915
Creditors: amounts falling due after more than one year:		29,360	5,491
Provision for liabilities:		3,702	3,702
Total net assets (liabilities):		12,864	38,722

The notes form part of these financial statements

AALBA LIFT SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		12,862	38,720
Total shareholders funds:		<u>12,864</u>	<u>38,722</u>

For the year ending 31 January 2015 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 30 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID MORROW

Status: Director

The notes form part of these financial statements

AALBA LIFT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover shown in the financial statements represents revenue earned in the period exclusive of vat.

Tangible fixed assets depreciation policy

18% reducing balance method.

AALBA LIFT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

3. Tangible assets

	Total
Cost	£
At 01st February 2014:	28,081
At 31st January 2015:	28,081
Depreciation	
At 01st February 2014:	14,455
Charge for year:	2,452
At 31st January 2015:	16,907
Net book value	
At 31st January 2015:	11,175
At 31st January 2014:	13,626

AALBA LIFT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

