Registered Number 01716962

Albion Tower Properties Limited

Abbreviated Accounts

30 April 2016

Albion Tower Properties Limited **Registered Number 01716962**

Balance Sheet as at 30 April 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			315,000		315,000
			315,000		315,000
Current assets					
Debtors		3,624		33,624	
Cash at bank and in hand		1,919		889	
Total current assets		5,543		34,513	
Creditors: amounts falling due within one year		(24,140)		(60,729)	
Net current assets (liabilities)			(18,597)		(26,216)
Total assets less current liabilities			296,403		288,784
Total net assets (liabilities)			296,403		288,784
Capital and reserves					
Called up share capital	4		100		100
Revaluation reserve			207,954		207,954
Profit and loss account			88,349		80,730

Shareholders funds	296,403	288,784

a. For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 September 2016

And signed on their behalf by:
Mr S.M.R. Michaels, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2016

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 May 2015	315,000	315,000
At 30 April 2016	315,000	315,000
Net Book Value		
At 30 April 2016	315,000	315,000
At 30 April 2015	315,000	315,000

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	**£**
Authorised share capital:		
100 Ordinary of £1 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100