

**1 St Albans Limited**

**Accounts for the year ended January 31 2011**

**Company registration number : 1979518**



1 St Albans Limited  
Directors' report for the year ended January 31 2011

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The directors present their report with the unaudited accounts of the company for the year ended January 31 2011

**Principal activity**

The principal activity of the company is to supervise the management of the property at 1, St Albans Avenue for the mutual benefit of the leaseholders

**Directors**

The directors of the company during the year were as follows

D Abensour  
G Lawrence  
I. Macleod  
M Temple

D. Abensour resigned as a director on February 28 2010  
M Temple was appointed as a director on May 1 2010

**Small company rules**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

This report was approved by the board on October 12 2011 and signed on its behalf



G Lawrence

Director

1 St Albans Limited

Profit and loss account for the year ended January 31 2011

	Notes	2011		2010
		£	£	£
Turnover				
Maintenance contributions receivable			5,114	6,619
Management expenses				
Property maintenance		1,882		4,871
Insurance		1,314		1,399
Accountancy		425		425
Sundry expenses		15		15
			3,636	6,710
Profit / (loss) on ordinary activities before taxation			1,478	(91)
Taxation			0	0
Profit / (loss) for the financial year after taxation			1,478	(91)
Retained profit at February 1 2010			872	963
Profit / (loss) for the financial year after taxation			1,478	(91)
Retained profit at January 31 2011			2,350	872

The notes on page 4 form part of these accounts

1 St Albans Limited  
Balance Sheet as at January 31 2011

	Notes	£	2011 £	2010 £
Current assets				
Debtors	3	373		409
Cash at bank and in hand		2,863		1,346
			3,236	1,755
Creditors amounts falling due within one year	4		883	880
Net current assets and total assets less current liabilities			2,353	875
Capital and reserves				
Called up share capital	5		3	3
Profit and loss account			2,350	872
			2,353	875

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended January 31 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts were approved by the board on October 12 2011 and signed on its behalf

*Isobel Macleod*  
I Macleod Director

The notes on page 4 form part of these accounts

1 St Albans Limited

Notes to the accounts for the year ended January 31 2011

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**1 Accounting policies**

**1.1 Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2. Profit on ordinary activities before taxation**

This is stated after charging

	<b>2011</b>	<b>2010</b>
	£	£
Directors' emoluments	-	-
	=====	=====

**3. Debtors**

	<b>2011</b>	<b>2010</b>
	£	£
Prepayments	373	409
	=====	=====

**4. Creditors: amounts falling due within one year**

	<b>2011</b>	<b>2010</b>
	£	£
Accrued expenses	883	880
	=====	=====

**5. Share capital**

	<b>2011</b>	<b>2010</b>
	£	£
Authorised, allotted, and fully paid Ordinary shares of £1 each	3	3
	=====	=====

**6. Controlling party**

During the two years ended January 31 2011 the company was controlled by its directors