

Abbreviated Accounts for the Year Ended 25 March 2008

for

ALBANY COURT MANAGEMENT (KINGSTON) LTD

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**ALBANY COURT MANAGEMENT (KINGSTON) LTD**

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**for the Year Ended 25 March 2008**

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**ALBANY COURT MANAGEMENT (KINGSTON) LTD**

**Company Information**  
**for the Year Ended 25 March 2008**

**DIRECTORS:**

D White  
L Murphy

**SECRETARY:**

L Murphy

**REGISTERED OFFICE:**

69 Victoria Road  
Surbiton  
Surrey  
KT6 4NX

**REGISTERED NUMBER:**

2693653 (England and Wales)

**AUDITORS:**

Hawkins Scott  
Chartered Accountants  
& Registered Auditors  
Wyvern House  
55-61 Frimley High Street  
Frimley  
Surrey  
GU16 7HJ

**Report of the Independent Auditors to**  
**Albany Court Management (Kingston) Ltd**  
**Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Albany Court Management (Kingston) Ltd for the year ended 25 March 2008 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

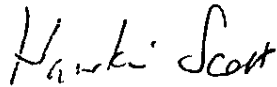
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Hawkins Scott  
Chartered Accountants  
& Registered Auditors  
Wyvern House  
55-61 Frimley High Street  
Frimley  
Surrey  
GU16 7HJ

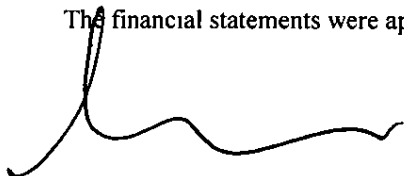
15 August 2008

**ALBANY COURT MANAGEMENT (KINGSTON) LTD****Abbreviated Balance Sheet**  
**25 March 2008**

	Notes	25 3 08 £	£	25 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,994		4,994
<b>CURRENT ASSETS</b>					
Debtors		13,384		10,643	
Cash at bank		47		656	
		<u>13,431</u>		<u>11,299</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,269</u>		<u>11,564</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,162</u>		<u>(265)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,156</u>		<u>4,729</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>6,146</u>		<u>4,719</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,156</u>		<u>4,729</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 15 August 2008 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

# **ALBANY COURT MANAGEMENT (KINGSTON) LTD**

## **Notes to the Abbreviated Accounts** **for the Year Ended 25 March 2008**

### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### **Turnover**

Turnover represents service charges to residents

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 26 March 2007 and 25 March 2008	4,994
<b>NET BOOK VALUE</b>	
At 25 March 2008	4,994
At 25 March 2007	4,994

### **3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	25 3 08 £ 12	25 3 07 £ 12
12	Ordinary			
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value £1	25 3 08 £ 10	25 3 07 £ 10
10	Ordinary			