

**Abbreviated Accounts for the Year Ended 25 March 2012**

**for**

**ALBANY COURT MANAGEMENT (KINGSTON)**  
**LIMITED**

SATURDAY



\*A1ZWT575\*

A26

12/01/2013

#11

COMPANIES HOUSE

**ALBANY COURT MANAGEMENT (KINGSTON)**  
**LIMITED (REGISTERED NUMBER: 02693653)**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 25 March 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ALBANY COURT MANAGEMENT (KINGSTON)**  
**LIMITED**

**Company Information**  
**for the Year Ended 25 March 2012**

**DIRECTORS:**

G Ball  
T Leek  
S E Kennedy

**SECRETARY:**

R D S Heald

**REGISTERED OFFICE:**

69 Victoria Road  
Surbiton  
Surrey  
KT6 4NX

**REGISTERED NUMBER:**

02693653 (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)**  
**Limited**  
**Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Albany Court Management (Kingston) Limited for the year ended 25 March 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



N J Clarke ACA (Senior Statutory Auditor)  
for and on behalf of Hawkins Scott  
Chartered Accountants  
& Registered Auditors  
Wyvern House  
55-61 Frimley High Street  
Frimley  
Surrey  
GU16 7HJ

8 January 2013

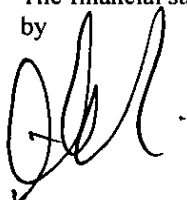
**ALBANY COURT MANAGEMENT (KINGSTON)**  
**LIMITED (REGISTERED NUMBER: 02693653)**

**Abbreviated Balance Sheet**  
**25 March 2012**

	Notes	25 3 12 £	25 3 11 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,994	4,994
<b>CURRENT ASSETS</b>			
Debtors		18,326	16,129
Cash at bank		2,016	2,473
		<u>20,342</u>	<u>18,602</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,600</u>	<u>11,600</u>
<b>NET CURRENT ASSETS</b>		<u>8,742</u>	<u>7,002</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,736</u>	<u>11,996</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		13,726	11,986
<b>SHAREHOLDERS' FUNDS</b>		<u>13,736</u>	<u>11,996</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 November 2012 and were signed on its behalf by



T Leek - Director

The notes form part of these abbreviated accounts

**ALBANY COURT MANAGEMENT (KINGSTON)**  
**LIMITED (REGISTERED NUMBER: 02693653)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 25 March 2012**

**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 April 2008)

**Turnover**

Turnover represents net amounts charged to residents in respect of service charge

**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**

**COST**

At 26 March 2011  
and 25 March 2012

Total  
£

4,994

**NET BOOK VALUE**

At 25 March 2012

4,994

At 25 March 2011

4,994

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number

Class

Nominal  
value

25 3 12

£

25 3 11

£

10

Ordinary

£1

10

10