

REGISTERED NUMBER: 02693653 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 25 March 2013**

**for**

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



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

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**for the Year Ended 25 March 2013**

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

**Company Information**  
**for the Year Ended 25 March 2013**

**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)

**ACCOUNTANTS:**

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

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

**Abbreviated Balance Sheet**  
**25 March 2013**

	Notes	25 3 13 £	£	25 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,994		4,994
<b>CURRENT ASSETS</b>					
Debtors		15,455		18,326	
Cash at bank		138		2,016	
		<u>15,593</u>		<u>20,342</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,900</u>		<u>11,600</u>	
<b>NET CURRENT ASSETS</b>			<u>3,693</u>		<u>8,742</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>8,687</u></u>		<u><u>13,736</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>8,677</u>		<u>13,726</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>8,687</u></u>		<u><u>13,736</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 25 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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 11 July 2013 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 2013**

**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**

	Total £
<b>COST</b>	
At 26 March 2012	
and 25 March 2013	4,994
<b>NET BOOK VALUE</b>	
At 25 March 2013	4,994
At 25 March 2012	4,994

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	25 3 13 £	25 3 12 £
10	Ordinary		10	10