

Registration number 04499445

Alberga Properties Limited
Abbreviated accounts
for the year ended 31 December 2007

TUESDAY



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Alberga Properties Limited

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Alberga Properties Limited

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		136,115		136,115
Current assets					
Cash at bank and in hand		728		160	
		<u>728</u>		<u>160</u>	
Creditors: amounts falling due within one year		<u>(86,266)</u>		<u>(85,797)</u>	
Net current liabilities			<u>(85,538)</u>		<u>(85,637)</u>
Total assets less current liabilities			50,577		50,478
Creditors: amounts falling due after more than one year	3		<u>(43,275)</u>		<u>(45,670)</u>
Net assets			<u>7,302</u>		<u>4,808</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>7,301</u>		<u>4,807</u>
Shareholders' funds			<u>7,302</u>		<u>4,808</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Alberga Properties Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that I acknowledge my responsibilities for

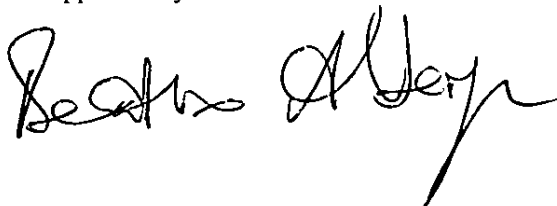
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 24 October 2008 and signed on its behalf by


Felix Alberga
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Alberga Properties Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Depreciation is provided at rates calculated to write off the cost less residual value of each asset

1.4. Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 January 2007

136,115

At 31 December 2007

136,115

Net book values

At 31 December 2007

136,115

At 31 December 2006

136,115

3. Creditors: amounts falling due after more than one year

**2007
£**

**2006
£**

Creditors include the following

Instalments repayable after more than five years

33,275

35,670

Alberga Properties Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2007**

continued

4. Share capital	2007	2006
	£	£
Authorised equity		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid equity		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>