

Registered Number 05487154

ALBEX RESIDENTIAL PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2012

ALBEX RESIDENTIAL PROPERTY MANAGEMENT LIMITED**Abbreviated Balance Sheet as at 30 June 2012****Registered Number 05487154**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,175	2,177
		<u>2,175</u>	<u>2,177</u>
Current assets			
Cash at bank and in hand		2,041	3,592
		<u>2,041</u>	<u>3,592</u>
Net current assets (liabilities)		<u>2,041</u>	<u>3,592</u>
Total assets less current liabilities		<u>4,216</u>	<u>5,769</u>
Creditors: amounts falling due after more than one year	3	(22,165)	(23,466)
Total net assets (liabilities)		<u>(17,949)</u>	<u>(17,697)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(18,949)	(18,697)
Shareholders' funds		<u>(17,949)</u>	<u>(17,697)</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 March 2013

And signed on their behalf by:
Stone, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover is recognised in the period to which it relates

Tangible assets depreciation policy

Assets are depreciated at 25% on a straight line policy

Intangible assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	2,177
Additions	1,088
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>3,265</u>
Depreciation	
At 1 July 2011	-
Charge for the year	1,090
On disposals	-
At 30 June 2012	<u>1,090</u>
Net book values	
At 30 June 2012	<u>2,175</u>
At 30 June 2011	<u>2,177</u>

3 Creditors

	2012 £	2011 £
Non-instalment debts due after 5 years	22,165	23,466

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