

ALBEX RESIDENTIAL PROPERTY MANAGEMENT LIMITED

**Company Registration Number:
05487154 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

ALBEX RESIDENTIAL PROPERTY MANAGEMENT LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Angela Stone Trevor Stone
Company secretary:	Angela Stone
Registered office:	14 Greenwood Street Altrincham Cheshire WA14 1RZ
Company Registration Number:	05487154 (England and Wales)

ALBEX RESIDENTIAL PROPERTY MANAGEMENT LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,089	2,176
Total fixed assets:		<u>1,089</u>	<u>2,176</u>
Current assets			
Cash at bank and in hand:		1,851	2,040
Total current assets:		<u>1,851</u>	<u>2,040</u>
Creditors			
Net current assets (liabilities):		<u>1,851</u>	<u>2,040</u>
Total assets less current liabilities:		2,940	4,216
Creditors: amounts falling due after more than one year:		18,235	22,165
Total net assets (liabilities):		<u><u>(15,295)</u></u>	<u><u>(17,949)</u></u>

The notes form part of these financial statements

ALBEX RESIDENTIAL PROPERTY MANAGEMENT LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		(16,295)	(18,949)
Total shareholders funds:		<u>(15,295)</u>	<u>(17,949)</u>

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela Stone

Status: Director

The notes form part of these financial statements

ALBEX RESIDENTIAL PROPERTY MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention , and in accordance with the Financial Reporting Standard for Smaller Entities (January 2005) Changes in accounting policies In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards: Financial Reporting Standard for Smaller Entities (January 2005)

Turnover policy

Turnover is recognised when earned

Tangible fixed assets depreciation policy

Assets are depreciated on a fixed line basis over their useful economic life

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

ALBEX RESIDENTIAL PROPERTY MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Tangible assets

	Total
Cost	£
At 01st July 2012:	8,711
At 30th June 2013:	8,711
Depreciation	
At 01st July 2012:	6,535
Charge for year:	1,087
At 30th June 2013:	7,622
Net book value	
At 30th June 2013:	1,089
At 30th June 2012:	2,176

ALBEX RESIDENTIAL PROPERTY MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

