

**REGISTERED NUMBER: 05636745**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2015  
FOR  
ALBANY CARE LTD**

WEDNESDAY



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COMPANIES HOUSE

**ALBANY CARE LTD (REGISTERED NUMBER: 05636745)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 September 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**ALBANY CARE LTD**

**COMPANY INFORMATION**  
**for the year ended 30 September 2015**

**DIRECTORS:**

**R Patel  
H M Shah  
Mrs M Shah**

**SECRETARY:**

**Mrs M Shah**

**REGISTERED OFFICE:**

**Canjyar  
Tydcombe Road  
Warlingham  
Surrey  
CR6 9LU**

**REGISTERED NUMBER:**

**05636745**

**ACCOUNTANTS:**

**Hewitt Card Limited  
Chartered Certified Accountants  
70-72 Nottingham Road  
Mansfield  
Nottinghamshire  
NG18 1BN**

**ALBANY CARE LTD (REGISTERED NUMBER: 05636745)**

**ABBREVIATED BALANCE SHEET**

**30 September 2015**

	Notes	2015		2014	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,430,025		2,423,599
<b>CURRENT ASSETS</b>					
Debtors		39,012		40,450	
Cash at bank		72,442		58,059	
		<u>111,454</u>		<u>98,509</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>226,704</u>		<u>226,769</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(115,250)</u>		<u>(128,260)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,314,775</u>		<u>2,295,339</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>1,559,636</u>		<u>1,654,785</u>
<b>NET ASSETS</b>			<u><u>755,139</u></u>		<u><u>640,554</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4,002		4,002
Profit and loss account			<u>751,137</u>		<u>636,552</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>755,139</u></u>		<u><u>640,554</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

**ALBANY CARE LTD (REGISTERED NUMBER: 05636745)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 September 2015**

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 22 June 2016 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'R Patel', written in a cursive style.

**R Patel - Director**

**The notes form part of these abbreviated accounts**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 30 September 2015

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      • 20% straight line

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2014	2,528,977
Additions	33,457
	<hr/>
At 30 September 2015	2,562,434
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2014	105,378
Charge for year	27,031
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At 30 September 2015	132,409
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<b>NET BOOK VALUE</b>	
At 30 September 2015	2,430,025
	<hr/>
At 30 September 2014	2,423,599
	<hr/>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2015 £	2014 £
4,000	Ordinary 'A'	£1	4,000	4,000
2	Ordinary 'B'	£1	2	2
			<hr/>	<hr/>
			4,002	4,002
			<hr/>	<hr/>