

**ALBANY FUNERALS LIMITED**

**Company Registration Number:  
06933191 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2010**

**End date: 30th November 2011**

SUBMITTED

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# **ALBANY FUNERALS LIMITED**

## **Company Information for the Period Ended 30th November 2011**

<b>Director:</b>	Mr S Loveridge
<b>Registered office:</b>	669 Loose Road Loose Maidstone Kent ME15 9UX GBR
<b>Company Registration Number:</b>	06933191 (England and Wales)

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# ALBANY FUNERALS LIMITED

## Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	3	49,042	151,563
<b>Total fixed assets:</b>		<u>49,042</u>	<u>151,563</u>
<b>Current assets</b>			
Stocks:		756	-
Debtors:	5	2,500	1,789
Cash at bank and in hand:		1,829	554
<b>Total current assets:</b>		<u>5,085</u>	<u>2,343</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	169,783	275,627
<b>Net current assets (liabilities):</b>		<u>( 164,698 )</u>	<u>( 273,284 )</u>
<b>Total assets less current liabilities:</b>		<u>( 115,656 )</u>	<u>( 121,721 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 115,656 )</u></u>	<u><u>( 121,721 )</u></u>

The notes form part of these financial statements

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# ALBANY FUNERALS LIMITED

## Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	7	1	1
Profit and Loss account:		( 115,657 )	( 121,722 )
<b>Total shareholders funds:</b>		<u>( 115,656 )</u>	<u>( 121,721 )</u>

For the year ending 30 November 2011 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 30 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr S Loveridge  
Status: Director

The notes form part of these financial statements

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# **ALBANY FUNERALS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **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 (effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and Fittings - 15% reducing balance, Office Equipment - 33% on cost, Plant and Machinery - 15% - 25% reducing balance.

#### **Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

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# ALBANY FUNERALS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 3. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2010:	197,601
Additions:	21
Disposals:	120,000
At 30th November 2011:	77,622
<b>Depreciation</b>	
At 01st December 2010:	46,038
Charge for year:	12,542
On disposals:	30,000
At 30th November 2011:	28,580
<b>Net book value</b>	
At 30th November 2011:	49,042
At 30th November 2010:	151,563

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# ALBANY FUNERALS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 5. Debtors

	2011 £	2010 £
Trade debtors:	2,500	848
Other debtors:	-	941
<b>Total:</b>	<b><u>2,500</u></b>	<b><u>1,789</u></b>

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# ALBANY FUNERALS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 6. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	2,959	5,255
Amounts due under finance leases and hire purchase contracts:	-	67,052
Taxation and social security:	1,250	2,604
Accruals and deferred income:	960	-
Other creditors:	164,614	200,716
<b>Total:</b>	<b><u>169,783</u></b>	<b><u>275,627</u></b>

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# ALBANY FUNERALS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 7. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# **ALBANY FUNERALS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **9. Related party disclosures**

Name of the ultimate controlling party during the  
period:

Mr S Loveridge

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