

Registered number  
06933191

Albany Funerals Limited

Abbreviated Accounts

30 November 2012



**Albany Funerals Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 November 2012**

06933191

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	48,043	49,042
<b>Current assets</b>			
Stocks		960	756
Debtors		1,038	2,500
Cash at bank and in hand		1,829	1,829
		<u>3,827</u>	<u>5,085</u>
<b>Creditors: amounts falling due within one year</b>		(133,817)	(169,783)
<b>Net current liabilities</b>		<u>(129,990)</u>	<u>(164,698)</u>
<b>Net liabilities</b>		<u>(81,947)</u>	<u>(115,656)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	1
Profit and loss account		(81,949)	(115,657)
<b>Shareholders' funds</b>		<u>(81,947)</u>	<u>(115,656)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

  
Mrs J Lovendge  
Director

Approved by the board on

24/9/13

**Albany Funerals Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2012**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2011	77,622
Disposals	(1,500)
At 30 November 2012	<u>91,980</u>

**Depreciation**

At 1 December 2011	28,580
Charge for the year	16,224
On disposals	(867)
At 30 November 2012	<u>43,937</u>

**Net book value**

At 30 November 2012	<u>48,043</u>
At 30 November 2011	<u>49,042</u>

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>	