

**Registered Number 06933191**

**Albany Funerals Limited**

**Abbreviated Accounts**

**30 November 2010**

**Albany Funerals Limited**

**Registered Number 06933191**

**Company Information**

**Registered Office:**

14-15 Harelands Courtyard Offices  
Moor Road  
Melsonby  
Richmond  
North Yorkshire  
DL10 5NY

**Reporting Accountants:**

Momentum Taxation & Accountancy Ltd.

Harelands Courtyard Offices  
Moor Road  
Melsonby  
Richmond  
North Yorkshire  
DL10 5NY

Albany Funerals Limited

Registered Number 06933191

Balance Sheet as at 30 November 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible	2	151,563	
		<u>151,563</u>	-
<b>Current assets</b>			
Debtors		1,789	
Cash at bank and in hand		554	
Total current assets		<u>2,343</u>	-
<b>Creditors: amounts falling due within one year</b>		(275,627)	
Net current assets (liabilities)		(273,284)	
Total assets less current liabilities		<u>(121,721)</u>	-
<b>Total net assets (liabilities)</b>		<u>(121,721)</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		(121,722)	
Shareholders funds		<u>(121,721)</u>	-

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 March 2011

And signed on their behalf by:

S Loveridge, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2010

**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 April 2008).

**Turnover**

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

**Deferred tax**

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

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>197,601</u>
At 30 November 2010	-	<u>197,601</u>
<b>Depreciation</b>		
Charge for year	-	<u>46,038</u>
At 30 November 2010	-	<u>46,038</u>
<b>Net Book Value</b>		
At 30 November 2010		151,563

**3 Share capital**

	<b>2010</b>
	<b>£</b>
<b>Allotted, called up and fully paid:</b>	
1 Ordinary shares of £1 each	1