

Registered Number 06933191

ALBANY FUNERALS LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	60,324	27,176
Investments		-	-
		<u>60,324</u>	<u>27,176</u>
Current assets			
Stocks		2,052	2,362
Debtors		18,979	18,415
Investments		-	-
Cash at bank and in hand		63,173	50,888
		<u>84,204</u>	<u>71,665</u>
Creditors: amounts falling due within one year		<u>(37,819)</u>	<u>(80,379)</u>
Net current assets (liabilities)		<u>46,385</u>	<u>(8,714)</u>
Total assets less current liabilities		<u>106,709</u>	<u>18,462</u>
Creditors: amounts falling due after more than one year		(14,840)	0
Total net assets (liabilities)		<u>91,869</u>	<u>18,462</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		91,867	18,460
Shareholders' funds		<u>91,869</u>	<u>18,462</u>

- For the year ending 30 November 2015 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.

Approved by the Board on 31 August 2016

And signed on their behalf by:

J Loveridge, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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.

Tangible assets depreciation policy

25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	92,248
Additions	53,256
Disposals	(20,000)
Revaluations	-
Transfers	-
At 30 November 2015	<u>125,504</u>
Depreciation	
At 1 December 2014	65,072
Charge for the year	20,108
On disposals	(20,000)
At 30 November 2015	<u>65,180</u>
Net book values	
At 30 November 2015	<u>60,324</u>
At 30 November 2014	<u>27,176</u>

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