

Registered number
06933191

Albany Funerals Limited

Abbreviated Accounts

30 November 2013

TUESDAY



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13/05/2014

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COMPANIES HOUSE

Albany Funerals Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2013

06933191


	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	36,234	48,043
Current assets			
Stocks		2,560	960
Debtors		5,261	1,038
Cash at bank and in hand		2,250	1,829
		<u>10,071</u>	<u>3,827</u>
Creditors: amounts falling due within one year		(88,664)	(133,817)
Net current liabilities		<u>(78,593)</u>	<u>(129,990)</u>
Net liabilities		<u>(42,359)</u>	<u>(81,947)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(42,361)	(81,949)
Shareholders' funds		<u>(42,359)</u>	<u>(81,947)</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 Loveridge
 Director
 Approved by the board on 25/4/14

Albany Funerals Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

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 2012	91,980
Additions	268
At 30 November 2013	<u>92,248</u>

Depreciation

At 1 December 2012	43,937
Charge for the year	12,077
At 30 November 2013	<u>56,014</u>

Net book value

At 30 November 2013	<u>36,234</u>
At 30 November 2012	<u>48,043</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>