

**Registered Number 07071616**

**ALBAN CREATIONS LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	626	656
		<u>626</u>	<u>656</u>
<b>Current assets</b>			
Debtors		16,576	7,203
Cash at bank and in hand		7,012	411
		<u>23,588</u>	<u>7,614</u>
<b>Creditors: amounts falling due within one year</b>		(15,792)	(11,427)
<b>Net current assets (liabilities)</b>		<u>7,796</u>	<u>(3,813)</u>
<b>Total assets less current liabilities</b>		<u>8,422</u>	<u>(3,157)</u>
<b>Creditors: amounts falling due after more than one year</b>		(39,617)	(27,092)
<b>Total net assets (liabilities)</b>		<u>(31,195)</u>	<u>(30,249)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(31,197)	(30,251)
<b>Shareholders' funds</b>		<u>(31,195)</u>	<u>(30,249)</u>

- For the year ending 30 November 2013 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 14 August 2014

And signed on their behalf by:

**David Curran, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013****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**

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

**Tangible assets depreciation policy**

Depreciation is provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Small plant 100%, Machinery 25%, Office Equipment, Fixtures and Fittings 50%.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2012	656
Additions	782
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2013	<u>1,438</u>
<b>Depreciation</b>	
At 1 December 2012	0
Charge for the year	812
On disposals	-
At 30 November 2013	<u>812</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>626</u></u>
At 30 November 2012	<u><u>656</u></u>

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