

Registered Number 07071616

ALBAN CREATIONS LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	83	626
		<u>83</u>	<u>626</u>
Current assets			
Debtors		10,385	16,576
Cash at bank and in hand		11,173	7,012
		<u>21,558</u>	<u>23,588</u>
Creditors: amounts falling due within one year		(11,471)	(15,792)
Net current assets (liabilities)		<u>10,087</u>	<u>7,796</u>
Total assets less current liabilities		<u>10,170</u>	<u>8,422</u>
Creditors: amounts falling due after more than one year		(39,411)	(39,617)
Total net assets (liabilities)		<u>(29,241)</u>	<u>(31,195)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(29,243)	(31,197)
Shareholders' funds		<u>(29,241)</u>	<u>(31,195)</u>

- For the year ending 30 November 2014 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 27 July 2015

And signed on their behalf by:

David Curran, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**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 and trade discounts.

Tangible assets depreciation policy

Depreciation is provided after taking account of any grants receivable, at the following rates in order to write off each asset over its estimated useful life. Small plant 100%, machinery 25%, office equipment fixture and fittings 50%.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	626
Additions	1,154
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>1,780</u>
Depreciation	
At 1 December 2013	-
Charge for the year	1,697
On disposals	-
At 30 November 2014	<u>1,697</u>
Net book values	
At 30 November 2014	<u>83</u>
At 30 November 2013	<u>626</u>

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