

**Registered Number 07970289**

**ALBRIGHT IT SERVICES LTD**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Current assets</b>		
Debtors		481
Cash at bank and in hand		3,072
		<u>3,553</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,495)</u>
<b>Net current assets (liabilities)</b>		<u>58</u>
<b>Total assets less current liabilities</b>		<u>58</u>
<b>Total net assets (liabilities)</b>		<u><u>58</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		57
<b>Shareholders' funds</b>		<u><u>58</u></u>

- For the year ending 28 February 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 7 November 2013

And signed on their behalf by:

**Alan Bright, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 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**

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.

**2 Transactions with directors**

Name of director receiving advance or credit:	Alan Bright
Description of the transaction:	Dividends Paid and Loan
Balance at 29 February 2012:	-
Advances or credits made:	£ 161
Advances or credits repaid:	-
Balance at 28 February 2013:	<u>£ 161</u>

---

Dividends of £12,000 were paid to the director in respect of the shares he holds

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 1072 of the Companies Act 2006.