

**Registered number**

08185758

**Alby Associates Ltd**

**Abbreviated Accounts**

**31 August 2015**

**Alby Associates Ltd****Registered number:** 08185758**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,893	1,242
<b>Current assets</b>			
Debtors		28,170	10,049
Cash at bank and in hand		-	1,096
		<u>28,170</u>	<u>11,145</u>
<b>Creditors: amounts falling due within one year</b>		(27,672)	(11,948)
<b>Net current assets/(liabilities)</b>		<u>498</u>	<u>(803)</u>
<b>Total assets less current liabilities</b>		<u>2,391</u>	<u>439</u>
<b>Provisions for liabilities</b>		(379)	(248)
<b>Net assets</b>		<u>2,012</u>	<u>191</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,011	190
<b>Shareholder's funds</b>		<u>2,012</u>	<u>191</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr R I Marriott

Director

Approved by the board on 12 January 2016

## 1 Accounting policies

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 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 has been provided at the following rates in order to write off the assets over their estimated useful lives.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## £

At 1 September 2014	1,941
Additions	1,124
At 31 August 2015	3,065

At 1 September 2014	699
Charge for the year	473
At 31 August 2015	<u>1,172</u>

At 31 August 2015	1,893
At 31 August 2014	<u>1,242</u>

Nominal	2015	2015	2014
value	Number	£	£

Ordinary shares	£1 each	1	1	1
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