

Registered number: 08394973

---

P Albert Management Company Limited

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015

---

Prepared By:  
MUNRO'S  
CHARTERED ACCOUNTANTS  
1341 HIGH ROAD  
WHETSTONE  
LONDON  
N20 9HR

---

P Albert Management Company Limited

---

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 February 2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

~~The company's registered number is 08394973~~

---

P Albert Management Company Limited

---

Registered Number: 08394973

BALANCE SHEET AT 28 FEBRUARY 2015

	2015	2014
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	34,663	34,663
-----------------	---	--------	--------

**CURRENT ASSETS**

Cash at bank and in hand		3,107	6
		<u>3,107</u>	<u>6</u>

CREDITORS: Amounts falling due within one year		101	-
		<u>101</u>	<u>-</u>

NET CURRENT ASSETS		3,006	6
		<u>3,006</u>	<u>6</u>

TOTAL ASSETS LESS CURRENT LIABILITIES		37,669	34,669
		<u>37,669</u>	<u>34,669</u>

CREDITORS: Amounts falling due after more than one year	3	37,663	34,663
		<u>37,663</u>	<u>34,663</u>

NET ASSETS		6	6
		<u>6</u>	<u>6</u>

**CAPITAL AND RESERVES**

Called up share capital	4	6	6
		<u>6</u>	<u>6</u>

Profit and loss account		-	-
		<u>-</u>	<u>-</u>

SHAREHOLDERS' FUNDS		6	6
		<u>6</u>	<u>6</u>

For the year ending 28 February 2015 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 25 November 2015 and signed on their behalf by

Mr AW Clark

Director

P Albert Management Company Limited

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 28 FEBRUARY 2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

useful lives.

## 2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Total £
Cost		
At 1 March 2014	<u>34,663</u>	<u>34,663</u>
At 28 February 2015	<u>34,663</u>	<u>34,663</u>
Depreciation		
At 28 February 2015	<u>-</u>	<u>-</u>
Net Book Amounts		
At 28 February 2015	<u>34,663</u>	<u>34,663</u>
At 28 February 2014	<u>34,663</u>	<u>34,663</u>

## 3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2015 £	2014 £
Other creditors	<u>37,663</u>	<u>34,663</u>
	<u>37,663</u>	<u>34,663</u>

---

P Albert Management Company Limited

---

## 4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
	<u>6</u>	<u>6</u>

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.