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		
N2U 9HK		
P Albert Management Company Limited		
ABBREVIATED ACCOUNTS		
FOR THE YEAR ENDED 28 February 2015		
INDEX TO THE ACCOUNTS		
		_
Abbreviated Balance Sheet  Notes to the Abbreviated Accounts		2 3
		3
The company's registered number is 08394973  P Albert Management Company Limited		
Registered Number: 08394973		
BALANCE SHEET AT 28 FEBRUARY 2015		
	2015	2014

2015 20 Notes £ £

FIXED ASSETS					
Tangible assets	2		34,663		34,663
CURRENT ASSETS					
Cash at bank and in hand		3,107	_	6	_
		3,107		6	
CREDITORS: Amounts falling due within one year		101	_	_	_
NET CURRENT ASSETS			3,006	_	6
TOTAL ASSETS LESS CURRENT LIABILITIES			37,669		34,669
CREDITORS: Amounts falling due after more than one year	3		37,663	_	34,663
NET ASSETS			6	<b>-</b>	6
CAPITAL AND RESERVES					
Called up share capital	4		6		6
Profit and loss account			-		-

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

SHAREHOLDERS' FUNDS

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

Buildings   Fotal   E   E		Land And	
Cost         £         £           At 1 March 2014         34,663         34,663           At 28 February 2015         34,663         34,663           Depreciation         -         -           At 28 February 2015         -         -           Net Book Amounts         34,663         34,663           At 28 February 2015         34,663         34,663           3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR         2015         2014           £         £           Other creditors         37,663         34,663           P Albert Management Company Limited         2015         2014           4. SHARE CAPITAL         2015         2014           £         £         £           Allotted, issued and fully paid:         6         6           6 Ordinary shares of £1 each         6         6			Total
Cost         At 1 March 2014       34,663       34,663         At 28 February 2015       -       -         Depreciation       -       -         At 28 February 2015       -       -         Net Book Amounts       34,663       34,663         At 28 February 2015       34,663       34,663         At 28 February 2014       34,663       34,663         3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR       2015       £         Other creditors       37,663       34,663         P Albert Management Company Limited       2015       2014         £       £         Allotted, issued and fully paid:       6       6         6 Ordinary shares of £1 each       6       6		_	
At 1 March 2014       34,663       34,663         At 28 February 2015       34,663       34,663         Depreciation       -       -         At 28 February 2015       -       -         Net Book Amounts       34,663       34,663         At 28 February 2015       34,663       34,663         At 28 February 2014       2015       2014         3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR       2015       2014         5. Other creditors       37,663       34,663         37,663       34,663         37,663       34,663         37,663       34,663         4. SHARE CAPITAL       2015       2014         £       £         Allotted, issued and fully paid:       6       6         6 Ordinary shares of £1 each       6       6	Cost		æ
At 28 February 2015 Depreciation  At 28 February 2015 Net Book Amounts  At 28 February 2015 At 28 February 2015 At 28 February 2014  34,663 3,663 34,663 34,663 34,663 34,663 34,663 34,663 34,663 34,663 37,663		34 663	34 663
Depreciation At 28 February 2015 Net Book Amounts At 28 February 2015 At 28 February 2015 At 28 February 2014 34,663 3,663 3,663 3,663 3,663 3,663 37,663 37,663 37,663 37,663 37,663 37,663 4,663 37,663		<del></del>	
At 28 February 2015 Net Book Amounts At 28 February 2015 At 28 February 2014  34,663 34,663 34,663 34,663 34,663 34,663 34,663 363 37,663 37,663 37,663 37,663 37,663 37,663 37,663 4. SHARE CAPITAL  Allotted, issued and fully paid: 6 Ordinary shares of £1 each	•	<del>54,005</del>	34,003
Net Book Amounts       34,663       34,663       34,663       34,663       34,663       34,663       34,663       34,663       34,663       34,663       34,663       34,663       2015       £       £       £       £       £       £       £       £       £       £       66       0       1       2015       2014       <	-		
At 28 February 2015       34,663       34,663         At 28 February 2014       34,663       34,663         3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR         2015       2014       £       £         Other creditors       37,663       34,663       34,663         P Albert Management Company Limited       2015       2014       £       £         4. SHARE CAPITAL       2015       2014       £       £       £         Allotted, issued and fully paid:       6       6       6       6	•	<del>-</del>	<del>-</del>
At 28 February 2014  34,663  34,663  34,663  3 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR  2015 £ £ £ Cother creditors  P Albert Management Company Limited  4. SHARE CAPITAL  Allotted, issued and fully paid: 6 Ordinary shares of £1 each  2015 £ £ Allotted, issued and fully paid: 6 Ordinary shares of £1 each		24.662	24.662
3. CREDITORS: AMOUNTS FALLING DUE AFTER  MORE THAN ONE YEAR  2015 2014 £ £ £ Other creditors 37,663 34,663 37,663 34,663  P Albert Management Company Limited  4. SHARE CAPITAL 2015 £ £ Allotted, issued and fully paid: 6 Ordinary shares of £1 each 6 6	•	<del></del>	
MORE THAN ONE YEAR $ \begin{array}{cccccccccccccccccccccccccccccccccc$	At 28 February 2014	34,663	34,663
Other creditors $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			
Other creditors         37,663 / 34,663         34,663 / 34,663           P Albert Management Company Limited         2015 / £         2014 / £           4. SHARE CAPITAL         2015 / £         £           Allotted, issued and fully paid:         6 Ordinary shares of £1 each         6         6			
P Albert Management Company Limited         4. SHARE CAPITAL       2015 €         Allotted, issued and fully paid:       €         6 Ordinary shares of £1 each       6		£	£
P Albert Management Company Limited  4. SHARE CAPITAL  Allotted, issued and fully paid: 6 Ordinary shares of £1 each  2015  £  £  6	Other creditors	37,663	34,663
4. SHARE CAPITAL 2015 $\pounds$ £  Allotted, issued and fully paid: 6 Ordinary shares of £1 each $6$ $6$		37,663	34,663
Allotted, issued and fully paid:	P Albert Management Company Limited		
Allotted, issued and fully paid:			
Allotted, issued and fully paid:	4 SHARE CAPITAL	2015	2014
Allotted, issued and fully paid: 6 Ordinary shares of £1 each  66	CILLED		
6 Ordinary shares of £1 each <u>6</u> <u>6</u>	Allotted issued and fully paid:	2	~
		6	6
	o ordinary shares of 21 each	6	6

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.