ALBERBURY CASTLE COMPANY LTD Company Registration No. 08718033 (England and Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2015

THURSDAY



A05 25/06/2015
COMPANIES HOUSE

#320

ALBERBURY CASTLE COMPANY LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ALBERBURY CASTLE COMPANY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £
Fixed assets Tangible assets	2	1
Net current assets		-
Total assets less current liabilities		1
Capital and reserves Called up share capital	3	1
Shareholder's funds		1

Audit exemption statement

For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 119 m June 2015

Baronet Sir M J B Leighton

Director

Company Registration No. 08718033

ALBERBURY CASTLE COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows.

Freehold property

No depreciation

The freehold property comprises castle ruins which are stated at cost less provision for diminution in value. The value of the property is negligible

2 Fixed assets

		Tangible assets
		£
	Cost	
	At 3 October 2013	•
	Additions	1
	At 31 March 2015	1
		-
3	Share capital	2015
		£
	Allotted, called up and fully paid	
	1 Ordinary Share of £1 each	1
		===

One Ordinary Share of £1 was issued on incorporation for cash at par