Registered Number NI058167

ALBERTBRIDGE APARTMENT MANAGEMENT LIMITED

Abbreviated Accounts

28 February 2014

ALBERTBRIDGE APARTMENT MANAGEMENT LIMITED **Registered Number NI058167**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		6	6
Cash at bank and in hand		969	72
		975	78
Creditors: amounts falling due within one year		(177)	(115)
Net current assets (liabilities)		798	(37)
Total assets less current liabilities		798	(37)
Total net assets (liabilities)		798	(37)
Capital and reserves			
Called up share capital		6	6
Profit and loss account		792	(43)
Shareholders' funds		798	(37)

- For the year ending 28 February 2014 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 31 March 2014

And signed on their behalf by:
JACK McVEIGH, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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.

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.