

**ALBA HOSPITALITY LTD - COMPANY REGISTRATION NO. : SC130836**

**BALANCE SHEET**  
**as at 31<sup>st</sup> DECEMBER, 2015**

NOTES

2014

CURRENT ASSETS

Stocks	13342	13342
Cash at Bank	<u>2</u>	<u>2</u>
	13344	13344

CREDITORS (Amounts falling due within 1 year)

Creditors	<u>170</u>	<u>160</u>
	<u>170</u>	<u>160</u>

NET CURRENT ASSETS

13174      13184

CREDITORS (Amounts falling due after 1 year)

Director's Loan      ( 56821)      ( 56661)

£ ( 43647)      £ ( 43477)

CAPITAL AND RESERVES

Called up Share Capital      (2)      2

Profit and Loss Account      ( 43649)      ( 43479)

SHAREHOLDERS FUNDS

£ ( 43647)      £ ( 43477)

For the year ending 31<sup>st</sup> December, 2015 the Company was entitled to exemption from an audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Directors Responsibilities:-

The members have not required the Company to obtain an audit of its accounts for the year ended 31<sup>st</sup> December, 2015, in accordance with Section 476.

The Directors acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These Accounts were approved by the Board of Directors on 4<sup>TH</sup> MARCH, 2016 and were signed on its behalf by:-



.....

DIRECTOR - TOM PECK

4<sup>TH</sup> MARCH, 2016

WEDNESDAY



\*S53TJJZ4\*

SCT      30/03/2016      #229  
COMPANIES HOUSE

**ALBA HOSPITALITY LTD - COMPANY REGISTRATION NO : SC 130836**

**NOTES to the ACCOUNTS**  
**for the year ended 31<sup>st</sup> DECEMBER, 2015**

1. The Company has not traded in the year to 31<sup>st</sup> December, 2015 and is proposing to file dormant accounts.

2. **Share Capital**

	<u>2015</u>	<u>2014</u>
<b><u>AUTHORISED</u></b>		
Ordinary Shares of £1 each	1000	1000
 <b><u>ALLOTTED, CALLED-UP AND FULLY PAID</u></b>		
Ordinary Shares of £1 each	2	2