

ALBA HOSPITALITY LTD - COMPANY REGISTRATION NO. : SC130836

BALANCE SHEET

as at 31st DECEMBER, 2014

NOTES

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>160</u>	<u>150</u>
	160	150

NET CURRENT ASSETS

13184	13194
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CREDITORS (Amounts falling due after 1 year)

Director's Loan	(56661)	(56511)
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£ (43477)	£ (43317)
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CAPITAL AND RESERVES

Called up Share Capital	(2)	2
Profit and Loss Account	(43479)	(43319)

SHAREHOLDERS FUNDS

£ (43477)	£ (43317)
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For the year ending 31st December, 2014 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 31st December, 2014, 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 26/5/15 and were signed on its behalf by:-

T. Peck

DIRECTOR - TOM PECK

26/5/15

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WEDNESDAY



S48AFD0B
SCT 27/05/2015 #380
COMPANIES HOUSE

ALBA HOSPITALITY LTD - COMPANY REGISTRATION NO : SC 130836

NOTES to the ACCOUNTS
for the year ended 31st DECEMBER, 2014

1. The Company has not traded in the year to 31st December, 2014 and is proposing to file dormant accounts.

2. **Share Capital**

	<u>2014</u>	<u>2013</u>
<u>AUTHORISED</u>		
Ordinary Shares of £1 each	1000	1000
<u>ALLOTTED, CALLED-UP AND FULLY PAID</u>		
Ordinary Shares of £1 each	2	2