

Registered Number 06017444

ALBA BUILDING SERVICES LTD

Abbreviated Accounts

31 December 2011

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	9,092	12,122
Total fixed assets		9,092	12,122
Current assets			
Stocks		10,000	15,000
Debtors		46,337	26,213
Cash at bank and in hand		68,200	36,407
Total current assets		124,537	77,620
Creditors: amounts falling due within one year		(111,073)	(79,937)
Net current assets		13,464	(2,317)
Total assets less current liabilities		22,556	9,805
Total net Assets (liabilities)		22,556	9,805
Capital and reserves			
Called up share capital		100	100
Profit and loss account		22,456	9,705
Shareholders funds		22,556	9,805

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2012

And signed on their behalf by:

MR FITIM KALOCI, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents value of goods and services provided under contracts and there is right to consideration and is recorded at the value of the consideration due.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	31,650
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>31,650</u>

Depreciation	
At 31 December 2010	19,528
Charge for year	3,030
on disposals	
At 31 December 2011	<u>22,558</u>

Net Book Value	
At 31 December 2010	12,122
At 31 December 2011	<u>9,092</u>

N/A

3 Transactions with directors

There were no transactions required for disclosure

4 Related party disclosures

There were no related party transaction required for disclosure

5 N/A

N/A