

Registered Number 06017444

ALBA BUILDING SERVICES LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	7,311	9,092
		<u>7,311</u>	<u>9,092</u>
Current assets			
Stocks		4,000	10,000
Debtors		46,295	46,337
Cash at bank and in hand		88,498	68,200
		<u>138,793</u>	<u>124,537</u>
Creditors: amounts falling due within one year		<u>(127,785)</u>	<u>(111,073)</u>
Net current assets (liabilities)		<u>11,008</u>	<u>13,464</u>
Total assets less current liabilities		<u>18,319</u>	<u>22,556</u>
Total net assets (liabilities)		<u>18,319</u>	<u>22,556</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,219	22,456
Shareholders' funds		<u>18,319</u>	<u>22,556</u>

- For the year ending 31 December 2012 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 30 October 2013

And signed on their behalf by:

MR FITIM KALOCCI, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	31,650
Additions	656
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>32,306</u>
Depreciation	
At 1 January 2012	22,558
Charge for the year	2,437
On disposals	-
At 31 December 2012	<u>24,995</u>
Net book values	
At 31 December 2012	<u>7,311</u>
At 31 December 2011	<u>9,092</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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