Registered Number 06017444

ALBA BUILDING SERVICES LTD

Abbreviated Accounts

31 December 2014

ALBA BUILDING SERVICES LTD **Registered Number 06017444**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	32,938	12,983
		32,938	12,983
Current assets			
Stocks		3,000	7,000
Debtors		73,542	65,685
Cash at bank and in hand		248,648	92,205
		325,190	164,890
Creditors: amounts falling due within one year		(198,297)	(143,158)
Net current assets (liabilities)		126,893	21,732
Total assets less current liabilities		159,831	34,715
Total net assets (liabilities)		159,831	34,715
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		159,731	34,615
Shareholders' funds		159,831	34,715

- For the year ending 31 December 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 October 2015

And signed on their behalf by:
MR FITIM KALOCI, Director

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

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

Tangible assets depreciation policy
Depreciation is calculated so as to right off the cost of an asset, less its estimated residual value, over the economic useful life of the asset as follows:
Plant and machinery - 25 percent on written down value
Motor Vehicles - 25 percent on written down value
Equipment - 25 percent on written down value
s

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	42,306
Additions	33,257
Disposals	(14,414)
Revaluations	-
Transfers	-
At 31 December 2014	61,149
Depreciation	
At 1 January 2014	29,323
Charge for the year	10,978
On disposals	(12,090)
At 31 December 2014	28,211
Net book values	
At 31 December 2014	32,938
At 31 December 2013	12,983

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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