Registered Number 06017444

ALBA BUILDING SERVICES LTD

Abbreviated Accounts

31 December 2015

ALBA BUILDING SERVICES LTD **Registered Number 06017444**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	27,119	32,938
		27,119	32,938
Current assets			
Stocks		7,500	3,000
Debtors		79,888	73,542
Cash at bank and in hand		329,631	248,648
		417,019	325,190
Creditors: amounts falling due within one year		(254,565)	(198,297)
Net current assets (liabilities)		162,454	126,893
Total assets less current liabilities		189,573	159,831
Total net assets (liabilities)		189,573	159,831
Capital and reserves			
Called up share capital		100	100
Profit and loss account		189,473	159,731
Shareholders' funds		189,573	159,831

- For the year ending 31 December 2015 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 26 November 2016

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

Notes to the Abbreviated Accounts for the period ended 31 December 2015

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 contract and there is right to consideration and is recorded at the value of consideration due.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery - 25% on written down value
Fixtures and fittings - 25% on written down value
Motor vehicles - 25% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	61,149
Additions	3,220
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	64,369
Depreciation	
At 1 January 2015	28,211
Charge for the year	9,039
On disposals	-
At 31 December 2015	37,250
Net book values	
At 31 December 2015	27,119
At 31 December 2014	32,938

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