

Registered number
6470921

ALBANY CONSTRUCTION (YORKSHIRE) LIMITED

Abbreviated Accounts

31 January 2012

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COMPANIES HOUSE

ALBANY CONSTRUCTION (YORKSHIRE) LIMITED

Registered number: 6470921

**Abbreviated Balance Sheet
as at 31 January 2012**

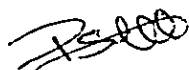
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	978,849	898,285
Current assets			
Debtors		44,000	40,000
Cash at bank and in hand		148	2,623
		<u>44,148</u>	<u>42,623</u>
Creditors: amounts falling due within one year		(987,574)	(82,995)
Net current liabilities		<u>(943,426)</u>	<u>(40,372)</u>
Total assets less current liabilities		<u>35,423</u>	<u>857,913</u>
Creditors: amounts falling due after more than one year		-	(862,750)
Net assets/(liabilities)		<u>35,423</u>	<u>(4,837)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		35,419	(4,841)
Shareholders' funds		<u>35,423</u>	<u>(4,837)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



P S Clifton
Director

Approved by the board on 23 October 2012

ALBANY CONSTRUCTION (YORKSHIRE) LIMITED

Notes to the Abbreviated Accounts for the year ended 31 January 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Fixtures and fittings	20% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 February 2011	939,910
Additions	103,851
At 31 January 2012	<u>1,043,761</u>

Depreciation

At 1 February 2011	41,625
Charge for the year	23,287
At 31 January 2012	<u>64,912</u>

Net book value

At 31 January 2012	<u>978,849</u>
At 31 January 2011	<u>898,285</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	4	<u>4</u>	<u>4</u>