REGISTERED NUMBER: 06470921 (England and Wales)

"AMENDING"

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Albany Construction (Yorkshire) Limited

SATURDAY

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COMPANIES HOUSE

Albany Construction (Yorkshire) Limited

Contents of the Abbreviated Accounts for the Year Ended 31 January 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Albany Construction (Yorkshire) Limited

Company Information
for the Year Ended 31 January 2014

DIRECTOR:	P S Clifton
SECRETARY:	Mrs T Clifton
REGISTERED OFFICE:	50 Hoyland Road, Hoyland Common Barnsley South Yorkshire S74 0PB
REGISTERED NUMBER:	06470921 (England and Wales)
ACCOUNTANT:	PKN Accountants Ltd Chartered Accountants 63 Bawtry Road Bramley Rotherham South Yorkshire S66 2TN

Abbreviated Balance Sheet
31 January 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		949,228		956,529
CURRENT ASSETS					
Debtors		54,255		68,000	
Cash at bank		9,104		2,893	
		63,359		70,893	
CREDITORS					
Amounts falling due within one year		939,311		955,742	
NET CURRENT LIABILITIES			(875,952)		(884,849)
TOTAL ASSETS LESS CURRENT LIABILITIES			73,276		71,680
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			73,272		71,676
SHAREHOLDERS' FUNDS			73,276		71,680

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 November 2014 and were signed by:

P S Clifton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013 and 31 January 2014	1,044,969
DEPRECIATION	
At 1 February 2013	88,440
Charge for year	7,301
At 31 January 2014	95,741
NET BOOK VALUE	
At 31 January 2014	949,228
At 31 January 2013	956,529

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	4	4