REGISTERED NUMBER: 06470921 (England and Wales)

"AMENDING"

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Albany Construction (Yorkshire) Limited

THURSDAY
A4JIV8BV
A17 05/11/2015 #54
COMPANIES HOUSE

Albany Construction (Yorkshire) Limited

Contents of the Abbreviated Accounts for the Year Ended 31 January 2015

	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 2015

DIRECTOR:	P S Clifton
REGISTERED OFFICE:	C/O PKN Accountants Ltd 63 Bawtry Road Rotherham South Yorkshire S66 2TN
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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		988,753		949,228
CURRENT ASSETS					
Debtors		59,697		54,255	
Cash at bank		433		9,104	
		60,130		63,359	
CREDITORS					
Amounts falling due within one year		892,050		939,311	
NET CURRENT LIABILITIES			(831,920)		(875,952)
TOTAL ASSETS LESS CURRENT LIABILITIES			156,833		73,276
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			156,829		73,272
SHAREHOLDERS' FUNDS			156,833		73,276

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 2 November 2015 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 2015

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.

Freehold property	-	not provided
Plant and machinery	-	25% on reducing balance

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 2014	1,044,969
Additions	45,000
At 31 January 2015	1,089,969
DEPRECIATION	
At 1 February 2014	95,741
Charge for year	5,475
At 31 January 2015	101,216
NET BOOK VALUE	
At 31 January 2015	988,753
At 31 January 2014	949,228

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	4	4