

ALBION INFRASTRUCTURE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2011

Company Registration Number 06518708



ALBION INFRASTRUCTURE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2011

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ALBION INFRASTRUCTURE LIMITED*Registered Number 06518708***ABBREVIATED BALANCE SHEET****28 FEBRUARY 2011**

	Note	2011 £	£	2010 £	£
Fixed assets	2				
Tangible assets			751		-
Current assets					
Debtors		156		560	
Cash at bank and in hand		82,013		105,593	
		<u>82,169</u>		<u>106,153</u>	
Creditors: Amounts falling due within one year		<u>(6,594)</u>		<u>(18,210)</u>	
Net current assets			<u>75,575</u>		<u>87,943</u>
Total assets less current liabilities			<u>76,326</u>		<u>87,943</u>
 Capital and reserves					
Called-up share capital	4		2		2
Profit and loss account			76,324		87,941
 Shareholders' funds			<u>76,326</u>		<u>87,943</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

ALBION INFRASTRUCTURE LIMITED

Registered Number 06518708

ABBREVIATED BALANCE SHEET *(continued)*

28 FEBRUARY 2011

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 November 2011



A J Dunn
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

ALBION INFRASTRUCTURE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 28 FEBRUARY 2011

1. Accounting policies

Basis of accounting

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

The turnover represents amounts receivable for services net of VAT and trade discounts

Due to the nature of the sales contracts, income can be involved in advance. In this instance income is recognised in the profit and loss account evenly over the term of the contract

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Computer Equipment - 33% Straight Line

2 Fixed assets

	Tangible Assets £
Cost	
Additions	1,121
At 28 February 2011	<u>1,121</u>
Depreciation	
Charge for year	370
At 28 February 2011	<u>370</u>
Net book value	
At 28 February 2011	<u>751</u>
At 28 February 2010	<u>-</u>

3. Related party transactions

During the year, A Dunn, director of the company purchased goods amounting to £859 (2010: £ Nil), on behalf of the company

ALBION INFRASTRUCTURE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
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4. Share capital

Allotted, called up and fully paid

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>