

Company Registration No. 06518708 (England and Wales)

ALBION INFRASTRUCTURE LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28 FEBRUARY 2015**



ALBION INFRASTRUCTURE LIMITED**UNAUDITED ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2015**

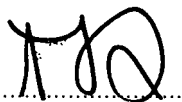
	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		844		1,265
Current assets					
Debtors		20,905		10,707	
Cash at bank and in hand		83,839		73,676	
		104,744		84,383	
Creditors: amounts falling due within one year		(20,379)		(12,829)	
Net current assets			84,365		71,554
Total assets less current liabilities			85,209		72,819
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			85,207		72,817
Shareholders' funds			85,209		72,819

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated financial statements on pages 1 to 3 were approved and signed by the director and authorised for issue on 14.10.15



A J Dunn
Director

ALBION INFRASTRUCTURE LIMITED

NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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 and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
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Pensions

The company operated a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

Financial instruments

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ALBION INFRASTRUCTURE LIMITED
NOTES TO THE UNAUDITED ABBREVIATED FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 28 FEBRUARY 2015

2 Fixed assets

Tangible assets

	£
Cost	
At 1 March 2014 & at 28 February 2015	2,807
Depreciation	
At 1 March 2014	1,542
Charge for the year	421
At 28 February 2015	1,963
Net book value	
At 28 February 2015	844
At 28 February 2014	1,265

3 Share capital

2015	2014
£	£
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2