Registered Number 06931321

ALBETROZ LTD

Abbreviated Accounts

30 June 2014

ALBETROZ LTD **Registered Number 06931321**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Debtors		12,489	25,652
Cash at bank and in hand		16,381	87
		28,870	25,739
Creditors: amounts falling due within one year		(24,218)	(23,773)
Net current assets (liabilities)		4,652	1,966
Total assets less current liabilities		4,653	1,967
Total net assets (liabilities)		4,653	1,967
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,553	1,867
Shareholders' funds		4,653	1,967

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 March 2015

And signed on their behalf by:
Rahman Keputa, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard of the Accounting Standard Board.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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

Fixtures, fittings and equipment - 25% straight line

Other accounting policies
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 have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	4,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	4,400
Depreciation	
At 1 July 2013	4,399
Charge for the year	-
On disposals	-
At 30 June 2014	4,399
Net book values	
At 30 June 2014	1
At 30 June 2013	1

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.