Registered Number 06931321

ALBETROZ LTD

Abbreviated Accounts

30 June 2015

ALBETROZ LTD **Registered Number 06931321**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Debtors		10,301	12,489
Cash at bank and in hand		363	16,381
		10,664	28,870
Creditors: amounts falling due within one year		(9,990)	(24,218)
Net current assets (liabilities)		674	4,652
Total assets less current liabilities		675	4,653
Total net assets (liabilities)		675	4,653
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		575	4,553
Shareholders' funds		675	4,653

- For the year ending 30 June 2015 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 31 March 2016

And signed on their behalf by:
R KEPUTA, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards 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 tax
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 2014	4,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	4,400
Depreciation	
At 1 July 2014	4,399
Charge for the year	-
On disposals	-
At 30 June 2015	4,399
Net book values	
At 30 June 2015	1
At 30 June 2014	1

3 Called Up Share Capital
Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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