REGISTERED NUMBER: 201053 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2005

FOR

ALBAN ASSOCIATES LTD

SCT SQ94HEI8 0657
COMPANIES HOUSE 12/04/06

ALBAN ASSOCIATES LTD

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for the Year Ended 31 October 2005

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COMPANY INFORMATION
for the Year Ended 31 October 2005

DIRECTOR:	H Cox
SECRETARY:	M Chmiel
REGISTERED OFFICE:	100 Crown Street Aberdeen AB11 6HJ
REGISTERED NUMBER:	201053 (Scotland)
ACCOUNTANTS:	MacPherson & Company Chartered Accountants 10 Carden Place Aberdeen AB10 1UR

ABBREVIATED BALANCE SHEET
31 October 2005

	Notes	31.10.05 £	£	31.10.04 £	£
FIXED ASSETS					
Tangible assets	2		**3,465**		4,964
CURRENT ASSETS					
Debtors		**13,888**		15,168	
Cash at bank		**56,659**		33,950	
		70,547		49,118	
CREDITORS					
Amounts falling due within one year		**24,245**		22,295	
NET CURRENT ASSETS			**46,302**		26,823
TOTAL ASSETS LESS CURRENT LIABILITIES			**49,767**		31,787
CREDITORS					
Amounts falling due after more than one year			**7,500**		7,500
NET ASSETS			**42,267**		24,287
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Other reserves			**1,000**		1,000
Profit and loss account			**41,266**		23,286
SHAREHOLDERS' FUNDS			**42,267**		24,287

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 October 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
H Cox - Director

Approved by the Board on 10/04/06

The notes form part of these abbreviated accounts

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 June 2002).

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.

Short leasehold	- 33% on cost
Plant and machinery etc	- 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2004	8,445
Additions	328
At 31 October 2005	8,773
DEPRECIATION	
At 1 November 2004	3,481
Charge for year	1,827
At 31 October 2005	5,308
NET BOOK VALUE	
At 31 October 2005	3,465
At 31 October 2004	4,964

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.05 £	31.10.04 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05 £	31.10.04 £
1	Ordinary	£1	1	1