ALBERT PLACE PROPERTIES LIMITED

Company Registration Number:
SC299672 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

ALBERT PLACE PROPERTIES LIMITED

Company Information
for the Period Ended 31st May 2015

Director:	MR M D FORBES-CABLE MR A C ROSS
Company secretary:	J M. FORBES-CABLE
Registered office:	9 Victoria Street Aberdeen AB10 1XB
Company Registration Number:	SC299672 (Scotland)

ALBERT PLACE PROPERTIES LIMITED

Abbreviated Balance sheet
As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**391,402**	391,404
Total fixed assets:		**391,402**	391,404
Current assets			
Debtors:		**9,339**	9,338
Cash at bank and in hand:		**2,243**	4,700
Total current assets:		**11,582**	14,038
Creditors			
Creditors: amounts falling due within one year		**157,321**	149,733
Net current assets (liabilities):		**(145,739)**	(135,695)
Total assets less current liabilities:		**245,663**	255,709
Creditors: amounts falling due after more than one year:		**161,132**	182,990
Total net assets (liabilities):		**84,531**	72,719

The notes form part of these financial statements

ALBERT PLACE PROPERTIES LIMITED

Abbreviated Balance sheet
As at 31st May 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**20,000**	20,000
Profit and Loss account:		**64,531**	52,719
Total shareholders funds:		**84,531**	72,719

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 10 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR M D FORBES-CABLE
Status: Director

The notes form part of these financial statements

ALBERT PLACE PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the Historical Cost Convention, and in accordance with the Financial Reporting Standard for Small Entities (effective March 2000).

Turnover policy

Turnover represents net invoiced sales of services, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office Equipment 331/3% on reducing balance.

ALBERT PLACE PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	**£**
At 01st June 2014:	424,355
Additions:	1,407
At 31st May 2015:	425,762
Depreciation	
At 01st June 2014:	32,951
Charge for year:	1,409
At 31st May 2015:	34,360
Net book value	
At 31st May 2015:	391,402
At 31st May 2014:	391,404

ALBERT PLACE PROPERTIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,000	1.00	**20,000**
Total share capital:			**20,000**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,000	1.00	**20,000**
Total share capital:			**20,000**

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.