Registered Number SC300655

ALBYN MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

31 March 2014

ALBYN MANAGEMENT SERVICES LIMITED **Registered Number SC300655**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Investments	2	927,699	882,850
		927,699	882,850
Current assets			
Cash at bank and in hand		127,148	107,403
		127,148	107,403
Creditors: amounts falling due within one year		(572,949)	(572,004)
Net current assets (liabilities)		(445,801)	(464,601)
Total assets less current liabilities		481,898	418,249
Total net assets (liabilities)		481,898	418,249
Capital and reserves			
Called up share capital		1	1
Profit and loss account		481,897	418,248
Shareholders' funds		481,898	418,249

- For the year ending 31 March 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 9 February 2015

And signed on their behalf by:
Colin B Manderson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 for Smaller Entities effective April 2008.

2 **Fixed assets Investments**
The cost of fixed asset investments at the start of the year was £882,850. No depreciation was charged in the year.

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.