Registered Number SC325898

Alba Developments Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
1948 Great Western Road
Knightswood
Glasgow
Scotland
G13 2SW

Reporting Accountants:
Bon Accord Accountancy Limited

Nordhus
North Ness Business Park
Lerwick
Shetland
ZE1 0LZ

Alba Developments Limited **Registered Number SC325898**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		144,000		144,000
			144,000		144,000
Current assets					
Debtors		93		0	
Cash at bank and in hand		417		1,234	
Total current assets		510		1,234	
Creditors: amounts falling due within one year		(7,106)		(7,193)	
Net current assets (liabilities)			(6,596)		(5,959)
Total assets less current liabilities			137,404		138,041
Creditors: amounts falling due after more than one year			(137,499)		(138,546)
Total net assets (liabilities)			(95)		(505)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(97)		(507)
Shareholders funds			(95)		(505)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2012

And signed on their behalf by:
K J S Nicol, Director
I Clarkson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 01 July 2010	144,000
At 30 June 2011	144,000
Net Book Value	
At 30 June 2011	144,000
At 30 June 2010	144,000

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2