Registered Number SC392213

ALLBAR FACILITY MANAGEMENT SOLUTIONS LTD.

Abbreviated Accounts

31 January 2012

ALLBAR FACILITY MANAGEMENT SOLUTIONS LTD. **Registered Number SC392213**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Current assets			
Debtors		661	
Cash at bank and in hand		2,758	
Total current assets		3,419	
Creditors: amounts falling due within one year		(2,597)	
Net current assets			822
Total assets less current liabilities			822
Creditors: amounts falling due after one year			(4,421)
Total net Assets (liabilities)			(3,599)
Capital and reserves			
Called up share capital			2
Profit and loss account			(3,601)
Shareholders funds			(3,599)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 12 November 2012

And signed on their behalf by:
Mr Gordon Mackie, 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 31 January 2012

1 **Accounting policies**

none

Turnover

net of vat

2 **Transactions with directors**

loan from directors £4421

3 **Related party disclosures**

none

4 **Enter additional note title here**

none