REGISTERED NUMBER: 07552077 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2014

for

Alba Jones Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2014

Alba Jones Limited

Company Information
for the Year Ended 30 June 2014

DIRECTORS:	E K Alba S T Jones
REGISTERED OFFICE:	Suite 1, Armcon Business Park London Road South Poynton Stockport Cheshire SK12 1LQ
REGISTERED NUMBER:	07552077 (England and Wales)
ACCOUNTANTS:	Appletons Chartered Accountants Suite 1 Armcon Business Park London Road South Poynton Stockport Cheshire SK12 1LQ

Abbreviated Balance Sheet
30 June 2014

	Notes	30.6.14 £	30.6.13 £
FIXED ASSETS			
Tangible assets	2	-	750
CURRENT ASSETS			
Debtors		5,815	-
Cash at bank		7,957	35,129
		13,772	35,129
CREDITORS			
Amounts falling due within one year		(8,609)	(21,920)
NET CURRENT ASSETS		5,163	13,209
TOTAL ASSETS LESS CURRENT LIABILITIES		5,163	13,959
CAPITAL AND RESERVES			
Called up share capital	3	150	150
Profit and loss account		5,013	13,809
SHAREHOLDERS' FUNDS		5,163	13,959

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 December 2014 and were signed on its behalf by:

E K Alba - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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 services, 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.

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 July 2013	
and 30 June 2014	2,274
DEPRECIATION	
At 1 July 2013	1,524
Charge for year	750
At 30 June 2014	2,274
NET BOOK VALUE	
At 30 June 2014	-
At 30 June 2013	750

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14	30.6.13
			£	£
100	Ordinary	£1	100	100
50	"A" Ordinary	£1	50	50
			150	150

continued...

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 June 2014 and 30 June 2013:

	30.6.14	30.6.13
	£	£
E K Alba		
Balance outstanding at start of year	(393)	(193)
Amounts advanced	3,000	2,300
Amounts repaid	(2,982)	(2,500)
Balance outstanding at end of year	(375)	(393)
S T Jones		
Balance outstanding at start of year	(114)	(13)
Amounts advanced	-	67,255
Amounts repaid	(2,267)	(67,356)
Balance outstanding at end of year	(2,381)	(114)