

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
ALBERMARLE INVESTMENTS LIMITED

COMPANIES HOUSE



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05/10/2013

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COMPANIES HOUSE

ALBERMARLE INVESTMENTS LIMITED (REGISTERED NUMBER 04758173)

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FOR THE YEAR ENDED 31ST MARCH 2013**

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ALBERMARLE INVESTMENTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013**

DIRECTORS

M A Lipinski
Mrs D B Lipinski

SECRETARY

M A Lipinski

REGISTERED OFFICE:

Warren House
The Ridge
Linton
Wetherby
LS22 4HJ

REGISTERED NUMBER:

04758173

ACCOUNTANTS

Thomas Coombs & Son
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

ALBERMARLE INVESTMENTS LIMITED (REGISTERED NUMBER: 04758173)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2013**

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	625,455	625,455
CURRENT ASSETS			
Debtors		4,911	5,574
Cash at bank		27,301	21,558
		<u>32,212</u>	<u>27,132</u>
CREDITORS			
Amounts falling due within one year		<u>64,003</u>	<u>59,306</u>
NET CURRENT LIABILITIES		<u>(31,791)</u>	<u>(32,174)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>593,664</u>	<u>593,281</u>
CREDITORS			
Amounts falling due after more than one year		<u>316,332</u>	<u>326,332</u>
NET ASSETS		<u><u>277,332</u></u>	<u><u>266,949</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>277,330</u>	<u>266,947</u>
SHAREHOLDERS' FUNDS		<u><u>277,332</u></u>	<u><u>266,949</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

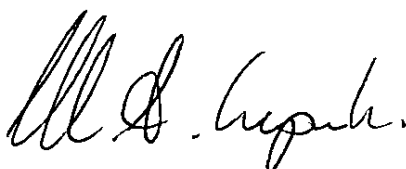
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2013

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 19th September 2013 and were signed on its behalf by

M A Lipinski - Director



Mrs D B Lipinski - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013

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

Computer equipment - 100% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Investment properties

The company's properties are included in the Balance Sheet at their open market values. The surpluses or deficits on revaluation of such properties are transferred to the investment property revaluation reserve. Depreciation is not provided in respect of freehold investment properties.

The policy represents a departure from statutory accounting principles, which require depreciation to be provided on all fixed assets. The directors consider that this policy is necessary in order that the financial statements may give a true and fair view because current values and changes in current values are of prime importance rather than the calculation of systematic annual depreciation. Depreciation is only one of the many factors reflected in the valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	
and 31st March 2013	<u>626,333</u>
DEPRECIATION	
At 1st April 2012	
and 31st March 2013	<u>878</u>
NET BOOK VALUE	
At 31st March 2013	<u>625,455</u>
At 31st March 2012	<u>625,455</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary		<u>2</u>	<u>2</u>