

Company Registration No 06793582 (England and Wales)

**ALBYNS LIMITED (FORMERLY KNOWN AS ALBYNS COMMISSIONS
LIMITED)**

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2010



ALBYNS LIMITED (FORMERLY KNOWN AS ALBYNS COMMISSIONS LIMITED)

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ALBYNS LIMITED (FORMERLY KNOWN AS ALBYNS COMMISSIONS LIMITED)

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets	2		27,293
Current assets			
Debtors		287,975	
Cash at bank and in hand		23,987	
		<u>311,962</u>	
Creditors amounts falling due within one year		<u>(149,358)</u>	
Net current assets			<u>162,604</u>
Total assets less current liabilities			<u>189,897</u>
Provisions for liabilities			<u>(5,732)</u>
			<u>184,165</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>184,163</u>
Shareholders' funds			<u>184,165</u>

ALBYNS LIMITED (FORMERLY KNOWN AS ALBYNS COMMISSIONS LIMITED)

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2010

For the financial period ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

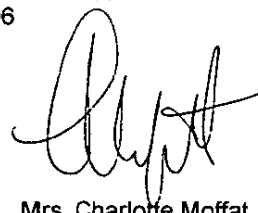
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 January 2011



Mr Andrew Moffat
Director



Mrs Charlotte Moffat
Director

Company Registration No 06793582

ALBYNS LIMITED (FORMERLY KNOWN AS ALBYNS COMMISSIONS LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for architectural and interior design services net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% Reducing balance
Fixtures, fittings & equipment	25% Reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 16 January 2009	-
Additions	49,947
	<hr/>
At 30 June 2010	49,947
	<hr/>
Depreciation	
At 16 January 2009	-
Charge for the period	22,654
	<hr/>
At 30 June 2010	22,654
	<hr/>
Net book value	
At 30 June 2010	<u>27,293</u>

ALBYNS LIMITED (FORMERLY KNOWN AS ALBYNS COMMISSIONS LIMITED)

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 JUNE 2010

3	Share capital	2010
		£
	Allotted, called up and fully paid	
	2 Ordinary of £1 each	<u>2</u>

4 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the period are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Loan to directors	4.75	-	86,328	2,959	-	89,287
		-	86,328	2,959	-	89,287