

**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**  
**FOR**  
**ALBION ENVIRONMENTAL LIMITED**



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COMPANIES HOUSE 20/05/06

**ALBION ENVIRONMENTAL LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ALBION ENVIRONMENTAL LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2005**

<b>DIRECTOR:</b>	Alasdair Meldrum
<b>SECRETARY:</b>	Alyson Kathleen Meldrum
<b>REGISTERED OFFICE:</b>	24 Carrick Park Ayr KA7 2SL
<b>REGISTERED NUMBER:</b>	254498 (Scotland)
<b>ACCOUNTANTS:</b>	Stewart Gilmour & Co., Chartered Accountants 24 Beresford Terrace Ayr KA7 2EG
<b>BANKERS:</b>	The Royal Bank of Scotland plc 30 Sandgate Ayr KA7 1BY

**ALBION ENVIRONMENTAL LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	12,181	4,606
<b>CURRENT ASSETS</b>			
Debtors		70,930	27,426
Cash at bank		41,230	14,547
		<u>112,160</u>	<u>41,973</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>42,351</u>	<u>19,562</u>
<b>NET CURRENT ASSETS</b>		<u>69,809</u>	<u>22,411</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>81,990</u>	<u>27,017</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>919</u>	<u>433</u>
<b>NET ASSETS</b>		<u><u>81,071</u></u>	<u><u>26,584</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>80,971</u>	<u>26,484</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>81,071</u></u>	<u><u>26,584</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**

X 

Alasdair Meldrum - Director

Approved by the Board on 12 May 2006

The notes form part of these abbreviated accounts

# ALBION ENVIRONMENTAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

### 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 January 2005).

#### Turnover

Turnover represents the net invoice amount, excluding value added tax, of services provided to customers.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 15% on reducing balance

#### 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 £
<b>COST</b>	
At 1 January 2005	5,758
Additions	10,085
At 31 December 2005	15,843
<b>DEPRECIATION</b>	
At 1 January 2005	1,152
Charge for year	2,510
At 31 December 2005	3,662
<b>NET BOOK VALUE</b>	
At 31 December 2005	12,181
At 31 December 2004	4,606

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
100,000	Ordinary	£1	£ 100,000	£ 100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
100	Ordinary	£1	£ 100	£ 100

# ALBION ENVIRONMENTAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 DECEMBER 2005

### 4. RELATED PARTY DISCLOSURES

Throughout the period ended 31 December 2005 the company was under the immediate and ultimate control of director Alasdair Meldrum and his wife, company secretary, Alyson Meldrum.

Movements on the director's current accounts during the year were as follows :

	2005	2004
	£	£
Balance at beginning of year	4,856	-
Net transactions during year	(398)	4,856
Balance at end of year	<u>4,458</u>	<u>4,856</u>