

Co. REG.

REGISTERED NUMBER: 254498 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
ALBION ENVIRONMENTAL LIMITED



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FOR THE YEAR ENDED 31 DECEMBER 2009**

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ALBION ENVIRONMENTAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS: Alasdair Fergus Meldrum
Alyson Kathleen Meldrum

SECRETARY: Alyson Kathleen Meldrum

REGISTERED OFFICE: 24 Carrick Park
Ayr
KA7 2SL

REGISTERED NUMBER: 254498 (Scotland)

ACCOUNTANTS: Stewart Gilmour & Co.,
Chartered Accountants
24 Beresford Terrace
Ayr
KA7 2EG

BANKERS: The Royal Bank of Scotland plc
30 Sandgate
Ayr
KA7 1BY

ALBION ENVIRONMENTAL LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	18,721	19,299
CURRENT ASSETS			
Stocks		-	13,250
Debtors		120,264	107,574
Cash at bank		60,036	67,635
		<u>180,300</u>	<u>188,459</u>
CREDITORS			
Amounts falling due within one year		<u>147,063</u>	<u>151,953</u>
NET CURRENT ASSETS		<u>33,237</u>	<u>36,506</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>51,958</u>	<u>55,805</u>
PROVISIONS FOR LIABILITIES		<u>3,132</u>	<u>3,026</u>
NET ASSETS		<u><u>48,826</u></u>	<u><u>52,779</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>48,726</u>	<u>52,679</u>
SHAREHOLDERS' FUNDS		<u><u>48,826</u></u>	<u><u>52,779</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

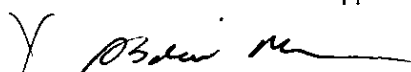
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

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 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 11 June 2010 and were signed on its behalf by:



Alasdair Fergus Meldrum - Director

The notes form part of these abbreviated accounts

ALBION ENVIRONMENTAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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).

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
Office 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 £
COST	
At 1 January 2009	27,866
Additions	2,726
	<hr/>
At 31 December 2009	30,592
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DEPRECIATION	
At 1 January 2009	8,567
Charge for year	3,304
	<hr/>
At 31 December 2009	11,871
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NET BOOK VALUE	
At 31 December 2009	18,721
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At 31 December 2008	19,299
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

ALBION ENVIRONMENTAL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2009**

4. RELATED PARTY DISCLOSURES

Throughout the period ended 31 December 2009 the company was under the immediate and ultimate control of directors Alasdair Meldrum and Alyson Meldrum.

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

	2009	2008
	£	£
Balance at beginning of year	4,687	5,331
Net transactions during year	(747)	(644)
Balance at end of year	<u>3,940</u>	<u>4,687</u>