

Registered number
SC325898

Alba Developments Limited

Abbreviated Accounts

30 June 2009

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30/03/2010

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COMPANIES HOUSE

Alba Developments Limited
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	144,000	-
Current assets			
Stocks		-	132,861
Cash at bank and in hand		6,498	26,402
		<u>6,498</u>	<u>159,263</u>
Creditors: amounts falling due within one year		<u>(151,507)</u>	<u>(163,679)</u>
Net current liabilities		(145,009)	(4,416)
Net liabilities		<u>(1,009)</u>	<u>(4,416)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,011)	(4,418)
Shareholders' funds		<u>(1,009)</u>	<u>(4,416)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

K J Nicol
 Director

 KENNETH NICOL

Approved by the board on 28 03 2010

Alba Developments Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value of rents receivable. Other operating income is the increase in value of the property on transfer to fixed assets.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions

144,000

At 30 June 2009

144,000

Depreciation

At 30 June 2009

-

Net book value

At 30 June 2009

144,000

3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2