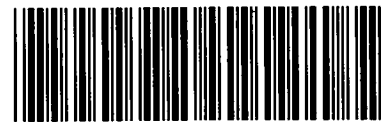


Registration number 00575234

15 MAY 2015

Albion (Northampton) Limited
Abbreviated accounts
for the year ended 31 March 2015

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COMPANIES HOUSE

Albion (Northampton) Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		237,500		200,000
Investments	2		760		692
			<u>238,260</u>		<u>200,692</u>
Current assets					
Cash at bank and in hand		31,484		48,210	
		<u>31,484</u>		<u>48,210</u>	
Creditors: amounts falling due within one year		<u>(46,106)</u>		<u>(42,492)</u>	
Net current (liabilities)/assets			<u>(14,622)</u>		<u>5,718</u>
Total assets less current liabilities			<u>223,638</u>		<u>206,410</u>
Net assets			<u>223,638</u>		<u>206,410</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Other reserves			191,457		153,957
Profit and loss account			22,181		42,453
Shareholders' funds			<u>223,638</u>		<u>206,410</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Albion (Northampton) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 11th MARCH 2015 , and are signed on their behalf by:



B.H. Towers
Director

Registration number 00575234

The notes on page 3 form an integral part of these financial statements.

Albion (Northampton) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Land and buildings - Investment Property - not depreciated

1.4. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets	Tangible fixed assets	Investments	Total
	£	£	£
Cost or valuation			
At 1 April 2014	200,000	692	200,692
Additions	-	68	68
Revaluation	37,500	-	37,500
At 31 March 2015	<u>237,500</u>	<u>760</u>	<u>238,260</u>
Net book values			
At 31 March 2015	<u>237,500</u>	<u>760</u>	<u>238,260</u>
At 31 March 2014	<u>200,000</u>	<u>692</u>	<u>200,692</u>

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
30,303 Ordinary shares of £0.33 each	<u>10,000</u>	<u>10,000</u>
Equity Shares		
30,303 Ordinary shares of £0.33 each	<u>10,000</u>	<u>10,000</u>