

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**Albion Chambers Limited**

**Albion Chambers Limited (Registered number:  
00212681)**

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Accounts  
for the Year Ended 31 March  
2015**

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**Albion Chambers  
Limited**

**Company  
Information  
for the Year Ended 31 March  
2015**

**DIRECTORS:**

J S Howells  
R C Chermside  
A D Harris  
J M Halton

**REGISTERED OFFICE:**

The Tramshed  
25 Lower Park Row  
Bristol  
BS1 5BN

**REGISTERED NUMBER:**

00212681 (England and Wales)

**ACCOUNTANTS:**

Corrigan Associates Bristol LLP  
The Tramshed  
25 Lower Park Row  
Bristol  
BS1 5BN



**Albion Chambers Limited (Registered number:  
00212681)**

**Abbreviated Balance  
Sheet  
31 March  
2015**

	Notes	2015		2014	
		£	£	£	£
<b>FIXED ASSETS</b>					
Investments	2		90,549		141,310
Investment property	3		<u>1,100,000</u>		<u>1,100,000</u>
			1,190,549		1,241,310
<b>CURRENT ASSETS</b>					
Debtors		42,874		21,006	
Cash at bank		<u>46,939</u>		<u>53,800</u>	
		89,813		74,806	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>122,854</u>		<u>110,284</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(33,041)</u>		<u>(35,478)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,157,508		1,205,832
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>8,481</u>		-
<b>NET ASSETS</b>			<u><u>1,149,027</u></u>		<u><u>1,205,832</u></u>

The notes form part of these abbreviated accounts



**Albion Chambers Limited (Registered number:  
00212681)**

**Abbreviated Balance Sheet -  
continued  
31 March  
2015**

	Notes	2015		2014	
		£	£	£	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		99,000		99,000
Share premium			5,000		5,000
Property revaluation reserve			948,671		948,671
Investment revaluation reserve			4,326		1,789
Profit and loss account			92,030		151,372
<b>SHAREHOLDERS' FUNDS</b>			<u>1,149,027</u>		<u>1,205,832</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (a) 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
- (b) 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 29 October 2015 and were signed on its behalf by:

J S Howells - Director





**Albion Chambers Limited (Registered number:  
00212681)**

**Notes to the Abbreviated  
Accounts  
for the Year Ended 31 March  
2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts invoiced to tenants for rents in the year, excluding value added tax.

**Investment property**

Investment properties are included at open market value, determined by independent professional valuers on a periodic basis. Changes to open market value are transferred to the revaluation reserve.

In accordance with the Financial Reporting Standard for Smaller Entities no depreciation is charged on investment properties.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Fixed asset investments**

Fixed asset investments are valued at market value.

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST OR VALUATION</b>	
At 1 April 2014	141,310
Additions	10,845
Disposals	(62,681)
Revaluations	1,075
At 31 March 2015	<u>90,549</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>90,549</u>
At 31 March 2014	<u>141,310</u>



**Albion Chambers Limited (Registered number:  
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**Notes to the Abbreviated Accounts -  
continued  
for the Year Ended 31 March  
2015**

**3. INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>1,100,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>1,100,000</u>
At 31 March 2014	<u>1,100,000</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			2015	2014
Number:	Class:	Nominal value:	£	£
99,000	Ordinary	£1	<u>99,000</u>	<u>99,000</u>



