

Registered Number SC316112

ALBA ROPE ACCESS LTD

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February
2013

SC316112

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Current assets			
Cash at bank and in hand		678	34
		<u>678</u>	<u>34</u>
Creditors: amounts falling due within one year		(13,013)	(2,714)
Net current assets (liabilities)		<u>(12,335)</u>	<u>(2,680)</u>
Total assets less current liabilities		<u>(12,335)</u>	<u>(2,680)</u>
Accruals and deferred income		(900)	(720)
Total net assets (liabilities)		<u>(13,235)</u>	<u>(3,400)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(13,335)	(3,500)
Shareholders' funds		<u>(13,235)</u>	<u>(3,400)</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 November 2013

And signed on their behalf by:

Danny Morrison, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Other accounting policies**TRADING CONDITIONS**

The balance sheet is overdrawn at the end of the year by £13,235 and the current liabilities exceed the current assets by £13,235 at that date. The director considers it in the best interest of the creditors to continue to trade.

2 Transactions with directors

Name of director receiving advance or credit:	Danny Morrison
Description of the transaction:	Related party
Balance at 1 March 2012:	£ 47
Advances or credits made:	£ 1
Advances or credits repaid:	-
Balance at 28 February 2013:	<u>£ 48</u>

The company was under the control of the director, Mr Danny Morrison throughout the year. Mr Morrison has a current account with the company. As at 29th February 2013, this account had a credit balance of £48 (last year £47).