

Registered number
04204082

Alliance Network Infrastructures Limited

Abbreviated Accounts

30 June 2016

Alliance Network Infrastructures Limited**Registered number:** 04204082**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	980	1,961
Current assets			
Stocks		7,000	7,000
Debtors		52,785	79,016
Cash at bank and in hand		24,018	19,291
		<u>83,803</u>	<u>105,307</u>
Creditors: amounts falling due within one year		<u>(61,441)</u>	<u>(66,142)</u>
Net current assets		22,362	39,165
Net assets		<u>23,342</u>	<u>41,126</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		23,340	41,124
Shareholder's funds		<u>23,342</u>	<u>41,126</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr. I. Rowe

Director

Approved by the board on 19 December 2016

Alliance Network Infrastructures Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Computer equipment	33.33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing difference which result in an obligation to pay more(or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

At 30th June 2016 there is a deferred tax liability of £392 (2015 £392) which has not been provided for in the accounts, as it is so trivial.

2 Tangible fixed assets

£

Cost

At 1 July 2015	10,334
At 30 June 2016	<u>10,334</u>

Depreciation

At 1 July 2015	8,373
Charge for the year	981
At 30 June 2016	<u>9,354</u>

Net book value

At 30 June 2016	<u>980</u>
At 30 June 2015	<u>1,961</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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