

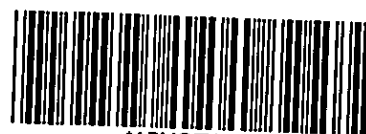
Registered number
04375208

Alliance Preservation Head Office Limited

Abbreviated Accounts

31 March 2010

THURSDAY



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COMPANIES HOUSE

Alliance Preservation Head Office Limited
Registered number: 04375208
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £
Current assets		
Debtors	5,895	
Cash at bank and in hand	21	
	<hr/> 5,916	
Creditors amounts falling due within one year	(131,762)	
Net current liabilities	<hr/>	(125,846)
Net liabilities		<hr/> (125,846)
Capital and reserves		
Profit and loss account		(125,846)
Shareholder's funds		<hr/> (125,846)

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

W D T Kidd
 Director
 Approved by the board on 31 July 2010

Alliance Preservation Head Office Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Ordinary shares	£1 each	100	-
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