

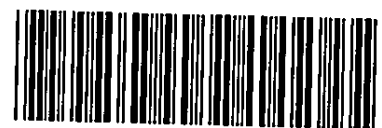
Registered number
04375208

Alliance Preservation Head Office Limited

Abbreviated Accounts

31 March 2009

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COMPANIES HOUSE

Alliance Preservation Head Office Limited
Director's Report

The director presents his report and accounts for the year ended 31 March 2009

Principal activities

The company's principal activity during the year continued to be the provision of building and construction alterations services

Directors

The following persons served as directors during the year

Mr W D T Kidd

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 20 December 2010

W D T Kidd
Director



Alliance Preservation Head Office Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £
Current assets		
Debtors	2	11,230
Creditors, amounts falling due within one year		(34,855)
Net current liabilities		(23,625)
Total assets less current liabilities		(23,625)
Creditors: amounts falling due after more than one year		(51,528)
Net liabilities		(75,153)
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(75,253)
Shareholders' funds		(75,153)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

W D T Kidd
 Director

Approved by the board on 20 December 2010

Alliance Preservation Head Office Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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

2 Debtors	2009
	£
Debtors include	
Amounts due after more than one year	<u>11,230</u>

3 Loans	2009
	£
Creditors include	
Amounts falling due for payment after more than five years	<u>51,528</u>

4 Share capital	2009
	£
Authorised	
100 Ordinary shares of £1 each	<u>100</u>

	2009	2009
	No	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	<u>100</u>