

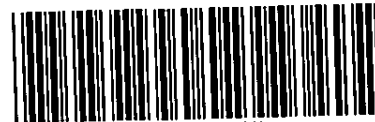
REGISTERED NUMBER: 05690559 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2008

for

Alliance Limited

TUESDAY



AAOH48MN

A14

31/03/2009

662

COMPANIES HOUSE

Alliance Limited

Company Information
for the Year Ended 31 May 2008

DIRECTORS:

R J C Hussey
Mrs G Hussey

SECRETARY:

Mrs G Hussey

REGISTERED OFFICE:

Broomwood
Lincombe Lane
Boars Hill
Oxford
OX1 5DX

REGISTERED NUMBER:

05690559 (England and Wales)

ACCOUNTANTS:

Westell Accountants
3 Bradfield Court
Drayton Mill, Milton Road
Drayton
Abingdon
Oxfordshire
OX14 4EF

Allyance Limited

Abbreviated Balance Sheet

31 May 2008

	31.5.08 £	31.5.07 £
CURRENT ASSETS		
Debtors	29,894	15,372
Cash at bank	74,630	12,761
	<hr/> 104,524	<hr/> 28,133
CREDITORS		
Amounts falling due within one year	86,289	55,027
	<hr/> 18,235	<hr/> (26,894)
NET CURRENT ASSETS/(LIABILITIES)		
	<hr/> 18,235	<hr/> (26,894)
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<hr/> <hr/> 18,235	<hr/> <hr/> (26,894)
CAPITAL AND RESERVES		
Called up share capital	100	2
Profit and loss account	18,135	(26,896)
	<hr/> 18,235	<hr/> (26,894)
SHAREHOLDERS' FUNDS		
	<hr/> <hr/> 18,235	<hr/> <hr/> (26,894)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

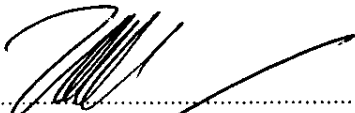
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 25 MAR 09 and were signed on its behalf by:


.....
R J C Hussey - Director


.....
Mrs G Hussey - Director

The notes form part of these abbreviated accounts

Alliance Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.5.08	31.5.07
		£	£	£
100	Ordinary	£1	100	100
			=====	=====

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08	31.5.07
		£	£	£
100	Ordinary	£1	100	2
(31.5.07 - 2)			=====	=====

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

Alliance Limited

Report of the Accountants to the Directors of
Alliance Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Westell Accountants
3 Bradfield Court
Drayton Mill, Milton Road
Drayton
Abingdon
Oxfordshire
OX14 4EF

Westell

Date: 20/2/09

Allyance Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4