

**Registered Number 05690559**

**ALLYANCE LIMITED**

**Abbreviated Accounts**

**31 May 2012**

## Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Current assets</b>			
Debtors		213,384	98,415
Cash at bank and in hand		70,211	81,227
		<u>283,595</u>	<u>179,642</u>
<b>Creditors: amounts falling due within one year</b>		(204,412)	(74,564)
<b>Net current assets (liabilities)</b>		<u>79,183</u>	<u>105,078</u>
<b>Total assets less current liabilities</b>		<u>79,183</u>	<u>105,078</u>
<b>Total net assets (liabilities)</b>		<u>79,183</u>	<u>105,078</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		79,083	104,978
<b>Shareholders' funds</b>		<u>79,183</u>	<u>105,078</u>

- For the year ending 31 May 2012 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 27 February 2013

And signed on their behalf by:

**P Mayo, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2012****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**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.