

Registered Number 05690559

Alliance Limited

Abbreviated Accounts

31 May 2010

Alliance Limited

Registered Number 05690559

Company Information

Registered Office:

Broomwood
Lincombe Lane
Boars Hill
Oxford
OX1 5DX

Reporting Accountants:

Westell Accountants

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

Allyance Limited

Registered Number 05690559

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		13,391	32,747
Cash at bank and in hand		165,628	39,190
Total current assets		<u>179,019</u>	<u>71,937</u>
Creditors: amounts falling due within one year		(120,832)	(64,808)
Net current assets (liabilities)		58,187	7,129
Total assets less current liabilities		<u>58,187</u>	<u>7,129</u>
Total net assets (liabilities)		<u>58,187</u>	<u>7,129</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		58,087	7,029
Shareholders funds		<u>58,187</u>	<u>7,129</u>

-
- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 February 2011

And signed on their behalf by:

R J C Hussey, Director

Mrs G Hussey, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2010

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 April 2008).

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 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100