

Registered number
07214536

Alry Limited

Abbreviated Accounts

31 March 2013

Alry Limited**Registered number:** 07214536**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	634	1,699
Current assets			
Debtors		29,769	42,383
Cash at bank and in hand		12,662	1,765
		<u>42,431</u>	<u>44,148</u>
Creditors: amounts falling due within one year		<u>(34,958)</u>	<u>(24,912)</u>
Net current assets		7,473	19,236
Total assets less current liabilities		<u>8,107</u>	<u>20,935</u>
Provisions for liabilities		(127)	(340)
Net assets		<u>7,980</u>	<u>20,595</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,979	20,594
Shareholder's funds		<u>7,980</u>	<u>20,595</u>

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.

Gary Tyrone Clarke

Director

Approved by the board on 9 December 2013

Alry Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% straight line
Bike	50% straight line
Equipment & tools	33% straight line

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.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2012	3,820
At 31 March 2013	<u>3,820</u>

Depreciation

At 1 April 2012	2,121
Charge for the year	1,065
At 31 March 2013	<u>3,186</u>

Net book value

At 31 March 2013	<u>634</u>
At 31 March 2012	<u>1,699</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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