

**ALLIANCE UK LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**Alliance UK Limited**

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**Alliance UK Limited**  
**(Registration number: 06385369)**  
**Abbreviated Balance Sheet at 30 September 2016**

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		221	196
Cash at bank and in hand		<u>18</u>	<u>7</u>
		239	203
Creditors: Amounts falling due within one year		<u>(8,809)</u>	<u>(8,553)</u>
Net liabilities		<u>(8,570)</u>	<u>(8,350)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>2</u>	60	60
Profit and loss account		<u>(8,630)</u>	<u>(8,410)</u>
Shareholders' deficit		<u>(8,570)</u>	<u>(8,350)</u>

For the year ending 30 September 2016 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 director acknowledges her 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 director on 24 June 2017

Mrs W G Woodland  
 Director

**Alliance UK Limited**  
**Notes to the Abbreviated Accounts**  
**For the Year Ended 30 September 2016**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Going concern**

The company has net current liabilities at the year end which include a loan from the director. The director will continue to support the company by providing a loan as is required in order to meet the other liabilities of the company as they fall due. On this basis, the director considers it appropriate to prepare the accounts on the going concern basis.

**2 Share capital**

**Allotted, called up and fully paid shares**

	2016		2015	
	No.	£	No.	£
Ordinary A shares of £1 each	20	20	20	20
Ordinary B shares of £1 each	10	10	10	10
Ordinary C shares of £1 each	20	20	20	20
Ordinary D shares of £1 each	10	10	10	10
	<u>60</u>	<u>60</u>	<u>60</u>	<u>60</u>