Company Number: 3419271

The Eastern Alliance Limited
Unaudited Abbreviated Accounts
For the year ended 31 December 2013

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# The Eastern Alliance Limited Unaudited Abbreviated Balance Sheet

#### As at 31 December 2013

	Notes	£	2013 £	£	2012 £
Current Assets Cash at bank		6369		6,462	
Creditors: Amounts falling due within one year		(6,299)		(6,396)	
Net assets			<u>70</u>		<u>70</u>
Capital and reserves					
Called up share capital Profit and loss account	2		70 —-		70 <u> </u>
Shareholders' funds			<u>70</u>		<u>70</u>

## Directors' audit exemption statement

For the year ending 31/12/2013 the company was entitled to exemption from audit 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's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

The accounts were approved by the board on 15th July 2014

D Matthewson Director

The notes set out on page 2 form part of these abbreviated accounts

## **The Eastern Alliance Limited**

## **Notes to the Unaudited Abbreviated Balance Sheet**

## As at 31 December 2013

## 1. Principal accounting policies

## **Accounting Convention**

The financial statements have been prepared in accordance with applicable accounting standards in all material respects and under the historical cost convention.

## 2. Share Capital

#### **Authorised**

2	013 £	2012 £
1,000 Ordinary shares of £1 each	<u>000</u>	<u>1,000</u>
Allotted called up and fully paid		
2	013 £	2012 £
70 Ordinary shares of £1 each	<u>70</u>	<u>70</u>