

Registered number  
3744525

Alliance Leasing (UK) Ltd

Abbreviated Accounts

31 March 2007

WEDNESDAY



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31/10/2007

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COMPANIES HOUSE

**Alliance Leasing (UK) Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

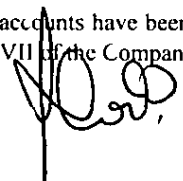
	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	272	362
<b>Current assets</b>			
Cash at bank and in hand		13,781	14,616
<b>Creditors: amounts falling due within one year</b>		666	167
<b>Net current assets</b>		<u>14,447</u>	<u>14,783</u>
<b>Net assets</b>		<u>14,719</u>	<u>15,145</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		14,709	15,135
<b>Shareholders' funds</b>		<u>14,719</u>	<u>15,145</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985 and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
Mr P J Todd

Director

Approved by the board on

23 10 2007

**Alliance Leasing (UK) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

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

Equipment 25% reducing balance

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2006 879

At 31 March 2007 879

**Depreciation**

At 1 April 2006 517

Charge for the year 90

At 31 March 2007 607

**Net book value**

At 31 March 2007 272

At 31 March 2006 362

**3 Share capital**

**2007  
£**

**2006  
£**

**Authorised**

Ordinary shares of £1 each

1,000

1,000

**2007  
No**

**2006  
No**

**2007  
£**

**2006  
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

10

10

10

10