

Registered number  
05711151

TRADING ALLIANCE LIMITED

Abbreviated Accounts

31 March 2013

THURSDAY



\*A2MKKBM1\*

A19

05/12/2013

#330

COMPANIES HOUSE

**TRADING ALLIANCE LIMITED****Registered number:** 05711151**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand		439	439
<b>Creditors' amounts falling due within one year</b>		(735)	(735)
<b>Net current liabilities</b>		(296)	(296)
<b>Net liabilities</b>		(296)	(296)
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(396)	(396)
<b>Shareholders' funds</b>		(296)	(296)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

  
Brijesh Dave  
Director

Approved by the board on 4 November 2013

**TRADING ALLIANCE 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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>