

**Registered Number 06789561**

**Alignandpull Limited**

**Abbreviated Accounts**

**31 December 2010**

**Alignandpull Limited**

**Registered Number 06789561**

**Company Information**

**Registered Office:**

Ludgate Court  
57 Water Street  
Birmingham  
West Midlands  
B3 1EP

Alignandpull Limited

Registered Number 06789561

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	26,063	33,094
		<u>26,063</u>	<u>33,094</u>
<b>Current assets</b>			
Stocks		2,200	2,200
Debtors		65,286	69,860
Cash at bank and in hand		19,827	27,676
Total current assets		<u>87,313</u>	<u>99,736</u>
<b>Creditors: amounts falling due within one year</b>		(70,508)	(73,402)
<b>Net current assets (liabilities)</b>		16,805	26,334
<b>Total assets less current liabilities</b>		<u>42,868</u>	<u>59,428</u>
<b>Total net assets (liabilities)</b>		<u>42,868</u>	<u>59,428</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		42,768	59,328
<b>Shareholders funds</b>		<u>42,868</u>	<u>59,428</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:

**Mrs L J Cook, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 **Accounting policies**

**Accounting convention**

The financial statements 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 of services, excluding value added tax, provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of the creditors due within one year.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Fixtures and fittings                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2010		41,367
Additions	-	<u>3,855</u>
At 31 December 2010	-	<u>45,222</u>
<b>Depreciation</b>		
At 01 January 2010		8,273
Charge for year	-	<u>10,886</u>
At 31 December 2010	-	<u>19,159</u>
<b>Net Book Value</b>		
At 31 December 2010		26,063
At 31 December 2009	-	<u>33,094</u>

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3 **Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

At the 31st December 2010 Mr J P Cook owed the company £6,899 (2009 - £6,899) and Mrs L J Cook owed the company £7,067 (2009 - £7,067). These loans were interest free and repayable upon demand.