

**REGISTERED NUMBER: 06789561 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

**FOR**

**ALIGNANDPULL LIMITED**

WEDNESDAY



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11/04/2012

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COMPANIES HOUSE

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**ALIGNANDPULL LIMITED**

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for the Year Ended 31 December 2011**

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**ALIGNANDPULL LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 December 2011**

**DIRECTORS:**

J P Cook  
Mrs L J Cook

**SECRETARY**

Mrs L J Cook

**REGISTERED OFFICE**

Ludgate Court  
57 Water Street  
Birmingham  
West Midlands  
B3 1EP

**REGISTERED NUMBER:**

06789561 (England and Wales)

**ACCOUNTANTS:**

Michael Dufty Partnership Limited  
59-61 Charlotte Street  
St Pauls Square  
Birmingham  
West Midlands  
B3 1PX

# ALIGNANDPULL LIMITED

## ABBREVIATED BALANCE SHEET 31 December 2011

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,319		26,063
<b>CURRENT ASSETS</b>					
Stocks		2,200		2,200	
Debtors		139,934		65,286	
Cash at bank		8,978		19,827	
		<u>151,112</u>		<u>87,313</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>108,387</u>		<u>70,508</u>	
<b>NET CURRENT ASSETS</b>			<u>42,725</u>		<u>16,805</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>60,044</u>		<u>42,868</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>59,944</u>		<u>42,768</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>60,044</u>		<u>42,868</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

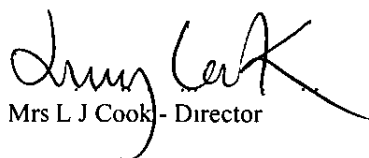
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15 MARCH '12 and were signed on its behalf by

  
Mrs L J Cook - Director

The notes form part of these abbreviated accounts

# ALIGNANDPULL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2011

### 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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on cost

#### 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

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2011	45,222
Additions	2,905
At 31 December 2011	48,127
<b>DEPRECIATION</b>	
At 1 January 2011	19,159
Charge for year	11,649
At 31 December 2011	30,808
<b>NET BOOK VALUE</b>	
At 31 December 2011	17,319
At 31 December 2010	26,063

### 3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2011 £	2010 £
100	Ordinary	1	100	100

**ALIGNANDPULL LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 December 2011**

**4 TRANSACTIONS WITH DIRECTORS**

At the 31st December 2011 Mr J P Cook owed the company £6,696 (2010 - £6,899) and Mrs L J Cook owed the company £7,270 (2010 - £7067)

These loans were interest free and repayable upon demand