

REGISTERED NUMBER: 06789561 (England and Wales)

ALIGNANDPULL LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

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for the Year Ended 31 December 2014**

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ALIGNANDPULL LIMITED

**Company Information
for the Year Ended 31 December 2014**

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 (REGISTERED NUMBER: 06789561)

**Abbreviated Balance Sheet
31 December 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		6,647		10,375
CURRENT ASSETS					
Stocks		2,200		2,200	
Debtors		81,431		80,275	
Cash at bank		-		7,671	
		<u>83,631</u>		<u>90,146</u>	
CREDITORS					
Amounts falling due within one year		<u>78,977</u>		<u>68,060</u>	
NET CURRENT ASSETS			<u>4,654</u>		<u>22,086</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,301		32,461
CREDITORS					
Amounts falling due after more than one year			-		3,029
NET ASSETS			<u>11,301</u>		<u>29,432</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>11,201</u>		<u>29,332</u>
SHAREHOLDERS' FUNDS			<u>11,301</u>		<u>29,432</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 December 2014

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 30 September 2015 and were signed on its behalf by:

Mrs L J Cook - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014**

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 £
COST	
At 1 January 2014	
and 31 December 2014	<u>58,008</u>
DEPRECIATION	
At 1 January 2014	47,633
Charge for year	<u>3,728</u>
At 31 December 2014	<u>51,361</u>
NET BOOK VALUE	
At 31 December 2014	<u>6,647</u>
At 31 December 2013	<u>10,375</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At the 31st December 2014 Mr J P Cook owed the company £6,696 (2013 - £6,696) and Mrs L J Cook owed the company £7,270 (2013 - £7,270).

These loans were interest free and repayable upon demand.

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 1072 of the Companies Act 2006.