

ALIGN BUILDING CONTROL LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

Company Registration Number: 07263000

	Note	2015 £	2014 £
Fixed assets	2		
Tangible fixed assets		<u>996</u>	<u>835</u>
Current assets			
Debtors		143,249	102,851
Cash at bank and in hand		<u>15,142</u>	<u>13,160</u>
		158,391	116,011
Creditors: Amounts falling due within one year	3	<u>(134,026)</u>	<u>(104,000)</u>
Net current assets		<u>24,365</u>	<u>12,011</u>
Net assets		<u>25,361</u>	<u>12,846</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		<u>25,360</u>	<u>12,845</u>
Shareholders' funds		<u>25,361</u>	<u>12,846</u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

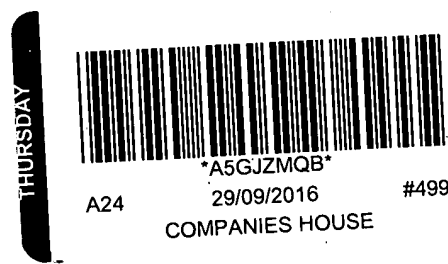
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (Effective 2015).

Approved by the Board on
and signed on its behalf by:



M Clemence
Director



ALIGN BUILDING CONTROL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office equipment	25% straight line
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Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2015	1,029	1,029
Additions	437	437
At 31 December 2015	1,466	1,466
Depreciation		
At 1 January 2015	194	194
Charge for the year	276	276
At 31 December 2015	470	470
Net book value		
At 31 December 2015	996	996
At 31 December 2014	835	835

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2015 £	2014 £
Amounts falling due within one year	1,783	-

ALIGN BUILDING CONTROL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

4 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary class A of £0.01 each	40	0.40	40	0.40
Ordinary class B of £0.01 each	20	0.20	20	0.20
Ordinary class C of £0.01 each	20	0.20	20	0.20
Ordinary class D of £0.01 each	20	0.20	20	0.20
	<u>100</u>	<u>1.00</u>	<u>100</u>	<u>1.00</u>