

**Align Building Control Limited**  
**Abbreviated Balance Sheet**  
**31 December 2014**

**Company Registration Number: 07263000**

	<b>Note</b>	<b>31 December 2014 £</b>	<b>31 December 2013 £</b>
<b>Fixed assets</b>	<b>2</b>		
Tangible fixed assets		835	94
		<hr/>	<hr/>
<b>Current assets</b>			
Debtors		102,851	112,702
Cash at bank and in hand		13,160	-
		<hr/>	<hr/>
		116,011	112,702
<b>Creditors: Amounts falling due within one year</b>		(104,000)	(48,571)
		<hr/>	<hr/>
<b>Net current assets</b>		12,011	64,131
		<hr/>	<hr/>
<b>Net assets</b>		12,846	64,225
		<hr/>	<hr/>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		12,845	64,224
		<hr/>	<hr/>
<b>Shareholders' funds</b>		12,846	64,225
		<hr/>	<hr/>

For the year ending 31 December 2014 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under the Companies Act 2006.

Approved by the Board on 25 September 2015  
and signed on its behalf by:

M Clemence  
Director

**Align Building Control Limited**  
**Notes to the Abbreviated Accounts**  
**Year Ended 31 December 2014**

**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.

**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**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2014	125	125
Additions	904	904
	<hr/>	<hr/>
At 31 December 2014	1,029	1,029
	<hr/>	<hr/>

**Depreciation**

At 1 January 2014	31	31
Charge for the year	163	163
	<hr/>	<hr/>
At 31 December 2014	194	194
	<hr/>	<hr/>
<b>Net book value</b>		
At 31 December 2014	835	835
	<hr/>	<hr/>
At 31 December 2013	94	94
	<hr/>	<hr/>

### 3 Share capital

#### Allotted, called up and fully paid shares

	31 December 2014		31 December 2013	
	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
	<hr/>	<hr/>	<hr/>	<hr/>
	100	1	100	1
	<hr/>	<hr/>	<hr/>	<hr/>

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