

**ABSOLUTE ALIGNMENT LIMITED
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016**

Jays Accountants & Tax Advisors LLP

Chartered Certified Accountants

The Old Coach House
83A Victoria Road
Farnborough
Hampshire
GU14 7PP

Absolute Alignment Limited
Balance Sheet
As at 28 February 2016

Registered number: 7343140

	2016	2015
	£	£
Fixed assets	22,724	9,956
Current assets	22,438	52,523
Prepayments and accrued income	2,916	983
Creditors: Amounts Falling Due Within One Year	(36,018)	(66,450)
NET CURRENT LIABILITIES	(10,664)	(12,944)
TOTAL ASSETS LESS CURRENT LIABILITIES	12,060	(2,988)
Creditors: Amounts Falling After More Than One Year	(9,250)	-
Accruals and deferred income	(1,160)	(1,200)
NET ASSETS	1,650	(4,188)
CAPITAL AND RESERVES	1,650	(4,188)

Notes

1 . Transactions With and Loans to Directors

Included within Creditors is the following loan from the director:

	As at 1 March 2015	Amounts advanced	Amounts repaid	As at 28 February 2016
	£	£	£	£
Mr Christopher Dear	18,454	(30,450)	20,000	8,004

The above loan is unsecured, interest free and repayable on demand.

Absolute Alignment Limited
Balance Sheet (continued)
As at 28 February 2016

For the year ending 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Christopher Dear

12 August 2016

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.