

ALLIANCE INDEMNITIES LIMITED

**Company Registration Number:
07699202 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ALLIANCE INDEMNITIES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Jonathan Horswill
Company secretary:	Jonathan Horswill
Registered office:	Alliance House 71 High Street Heathfield East Sussex TN21 8HU
Company Registration Number:	07699202 (England and Wales)

ALLIANCE INDEMNITIES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	4,979	0
Total fixed assets:		<u>4,979</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		3,250	0
Cash at bank and in hand:		41,705	0
Total current assets:		<u>44,955</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>44,955</u>	<u>0</u>
Total assets less current liabilities:		49,934	0
Creditors: amounts falling due after more than one year:	3	70,000	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(20,066)</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

ALLIANCE INDEMNITIES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	0
Revaluation reserve:		0	0
Profit and Loss account:		(20,067)	0
Total shareholders funds:		<u>(20,066)</u>	<u>0</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 19 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Horswill

Status: Director

The notes form part of these financial statements

ALLIANCE INDEMNITIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Tangible fixed assets depreciation policy

Office equipment depreciated at 10% per annum

ALLIANCE INDEMNITIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	0
Additions:	4,979
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	4,979
Depreciation	
At 01st April 2012:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st March 2013:	0
Net book value	
At 31st March 2013:	4,979
At 31st March 2012:	0

ALLIANCE INDEMNITIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Creditors: amounts falling due after more than one year

	2013 £	2012 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Other creditors:	70,000	0
Total:	<u>70,000</u>	<u>0</u>

Director's subordinated loan

ALLIANCE INDEMNITIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	0	1.00	0
Total share capital:			<u>0</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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