

**Registered Number 07699202**

**ALLIANCE INDEMNITIES LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	4,481	4,979
Investments		-	-
		<u>4,481</u>	<u>4,979</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		3,250	3,250
Investments		-	-
Cash at bank and in hand		11,996	41,705
		<u>15,246</u>	<u>44,955</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		0	0
<b>Net current assets (liabilities)</b>		<u>15,246</u>	<u>44,955</u>
<b>Total assets less current liabilities</b>		<u>19,727</u>	<u>49,934</u>
<b>Creditors: amounts falling due after more than one year</b>		(84,000)	(70,000)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(64,273)</u>	<u>(20,066)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(64,274)	(20,067)
<b>Shareholders' funds</b>		<u>(64,273)</u>	<u>(20,066)</u>

- For the year ending 31 March 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2014

And signed on their behalf by:

**Jonathan Horswill, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Tangible assets depreciation policy**

Tangible fixed assets depreciation policy.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	4,979
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>4,979</u>
<b>Depreciation</b>	
At 1 April 2013	0
Charge for the year	498
On disposals	0
At 31 March 2014	<u>498</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>4,481</u></u>
At 31 March 2013	<u><u>4,979</u></u>

10% annual depreciation from March 2013 to March 2014

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.