

**COMPANIES HOUSE
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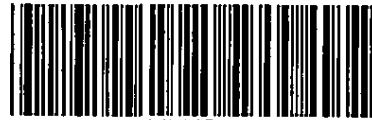
Registration number 07533721

Align Finance Limited

ABBREVIATED ACCOUNTS

For the period ended 31 March 2012

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08/11/2012

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COMPANIES HOUSE

**Muras Baker Jones LLP
Chartered Accountants
Wolverhampton**

Align Finance Limited

**Abbreviated balance sheet
as at 31 March 2012**

	Notes	31/03/12	
		£	£
Fixed assets			
Tangible assets	2		1,272
Current assets			
Debtors		8,748	
Cash at bank and in hand		22,938	
		<u>31,686</u>	
Creditors: amounts falling due within one year	3	<u>(31,085)</u>	
Net current assets			<u>601</u>
Total assets less current liabilities			<u>1,873</u>
Net assets			<u>1,873</u>
Capital and reserves			
Called up share capital	4		1
Profit and loss account			<u>1,872</u>
Shareholders' funds			<u>1,873</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Align Finance Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 March 2012 , and
- (c) that I acknowledge my 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

The abbreviated accounts were approved by the Board on 25 July 2012 and signed on its behalf by



CJ Palmer
Director

Registration number 07533721

The notes on pages 3 to 4 form an integral part of these financial statements.

Align Finance Limited

Notes to the abbreviated financial statements for the period ended 31 March 2012

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
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1.4 Pensions

The company contributes to the personal pension scheme of the director. The contributions are charged to the profit and loss account in the period in which they are payable.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Align Finance Limited

Notes to the abbreviated financial statements for the period ended 31 March 2012

continued

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	1,695
At 31 March 2012	<u>1,695</u>
Depreciation	
Charge for period	423
At 31 March 2012	<u>423</u>
Net book value	
At 31 March 2012	<u><u>1,272</u></u>
3. Creditors: amounts falling due within one year	31/03/12 £
Creditors include the following	
Director's Loan Account	<u><u>16,355</u></u>
4. Share capital	31/03/12 £
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u><u>1</u></u>
Equity Shares	
1 Ordinary shares of £1 each	<u><u>1</u></u>