Registered Number 07533721

ALIGN FINANCE LTD

Abbreviated Accounts

31 March 2014

ALIGN FINANCE LTD **Registered Number 07533721**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,656	3,963
		2,656	3,963
Current assets			
Debtors		6,777	4,924
Cash at bank and in hand		79,183	47,478
		85,960	52,402
Creditors: amounts falling due within one year		(26,465)	(21,948)
Net current assets (liabilities)		59,495	30,454
Total assets less current liabilities		62,151	34,417
Total net assets (liabilities)		62,151	34,417
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		62,150	34,416
Shareholders' funds		62,151	34,417

- 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 31 May 2014

And signed on their behalf by:
Mr C.J. Palmer, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

Other accounting policies
Pensions
The company contributes to the personal pension scheme of the director. Contributions are charged to the profit and loss account as they become payable.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	5,707
Additions	300
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	6,007
Depreciation	
At 1 April 2013	1,744
Charge for the year	1,607
On disposals	-
At 31 March 2014	3,351
Net book values	
At 31 March 2014	2,656
At 31 March 2013	3,963

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*

	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	Mr C.J. Palmer
Description of the transaction:	Short term loan advanced 21/01/14
Balance at 1 April 2013:	-
Advances or credits made:	£ 8,000
Advances or credits repaid:	£ 8,000
Balance at 31 March 2014:	£ 0

Name of director receiving advance or credit:	Mr C.J. Palmer
Description of the transaction:	Short term loan advanced 22/01/14
Balance at 1 April 2013:	-
Advances or credits made:	£ 6,000
Advances or credits repaid:	-
Balance at 31 March 2014:	£ 6,000

Interest has been charged on both loans at the rate of 4% per annum and is payable upon repayment.

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.