

Registered number
07533721

Align Finance Ltd

Abbreviated Accounts

31 March 2016

Align Finance Ltd**Registered number:** 07533721**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,392	2,261
Current assets			
Debtors		9,666	9,072
Cash at bank and in hand		74,750	142,729
		<u>84,416</u>	<u>151,801</u>
Creditors: amounts falling due within one year		<u>(1,390)</u>	<u>(35,872)</u>
Net current assets		83,026	115,929
Net assets		<u>84,418</u>	<u>118,190</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		84,417	118,189
Shareholder's funds		<u>84,418</u>	<u>118,190</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr C.J. Palmer

Director

Approved by the board on 24 December 2016

Align Finance Ltd

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

Depreciation

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
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2 Tangible fixed assets

£

Cost

At 1 April 2015	7,484
Additions	770
At 31 March 2016	8,254

Depreciation

At 1 April 2015	5,223
Charge for the year	1,639
At 31 March 2016	6,862

Net book value

At 31 March 2016	1,392
At 31 March 2015	<u>2,261</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1