

UNHOLY ALLIANCE LIMITED

**Company Registration Number:
SC262287 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

UNHOLY ALLIANCE LIMITED

Company Information for the Period Ended 31st January 2012

Director:	G C Ellis M Mackie
Company secretary:	A Allan
Registered office:	272 St. Vincent Street Glasgow G2 5RL
Company Registration Number:	SC262287 (Scotland)

UNHOLY ALLIANCE LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	4	0	21,424
Cash at bank and in hand:		19,654	16,936
Total current assets:		<u>19,654</u>	<u>38,360</u>
Creditors			
Creditors: amounts falling due within one year	5	3,478	35,885
Net current assets (liabilities):		<u>16,176</u>	<u>2,475</u>
Total assets less current liabilities:		16,176	2,475
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>16,176</u></u>	<u><u>2,475</u></u>

The notes form part of these financial statements

UNHOLY ALLIANCE LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	4	4
Revaluation reserve:		0	0
Profit and Loss account:		16,172	2,471
Total shareholders funds:		<u>16,176</u>	<u>2,475</u>

For the year ending 31 January 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: G C Ellis
Status: Director

The notes form part of these financial statements

UNHOLY ALLIANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

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)

UNHOLY ALLIANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	0	21,422
Other debtors:	0	2
Prepayments and accrued income:	0	-
Total:	0	21,424

UNHOLY ALLIANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	-	3,144
Taxation and social security:	3,478	-
Accruals and deferred income:	-	32,741
Total:	<u>3,478</u>	<u>35,885</u>

UNHOLY ALLIANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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.