

ALLIANCE CIVIL ENGINEERING LTD

**Company Registration Number:
06170989 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 April 2014

End date: 31 March 2015

ALLIANCE CIVIL ENGINEERING LTD

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for the Period Ended 31 March 2015

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ALLIANCE CIVIL ENGINEERING LTD

Company Information

for the Period Ended 31 March 2015

Director:	Noel James
Registered office:	26 Greenfields Crescent Greenfields Crescent Ashton-In-Makerfield Wigan Lancashire WN4 8QZ
Company Registration Number:	06170989 (England and Wales)

ALLIANCE CIVIL ENGINEERING LTD

Directors' Report Period Ended 31 March 2015

The directors present their report with the financial statements of the company for the period ended 31 March 2015

Directors

The directors shown below have held office during the whole of the period from

01 April 2014 to 31 March 2015

Noel James

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 December 2015

And Signed On Behalf Of The Board By:

Name: Noel James

Status: Director

ALLIANCE CIVIL ENGINEERING LTD

Profit and Loss Account

for the Period Ended 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Turnover:		63,394	56,391
Cost of sales:			0
Gross profit or (loss):		<u>63,394</u>	<u>56,391</u>
Distribution costs:		0	0
Administrative expenses:		(22,914)	(21,170)
Other operating income:		5,071	4,511
Operating profit or (loss):		<u>45,551</u>	<u>39,732</u>
Interest receivable and similar income:			0
Interest payable and similar charges:			0
Profit or (loss) on ordinary activities before taxation:		<u>45,551</u>	<u>39,732</u>
Tax on profit or (loss) on ordinary activities:		(9,110)	(7,946)
Profit or (loss) for the financial year:		<u><u>36,441</u></u>	<u><u>31,786</u></u>

The notes form part of these financial statements

ALLIANCE CIVIL ENGINEERING LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

ALLIANCE CIVIL ENGINEERING LTD

Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets:			0
Tangible assets:			0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:			0
Debtors:			0
Cash at bank and in hand:		10,640	8,494
Total current assets:		<u>10,640</u>	<u>8,494</u>
Creditors: amounts falling due within one year:		(9,110)	(8,405)
Net current assets (liabilities):		<u>1,530</u>	<u>89</u>
Total assets less current liabilities:		1,530	89
Creditors: amounts falling due after more than one year:			0
Provision for liabilities:			0
Total net assets (liabilities):		<u>1,530</u>	<u>89</u>

The notes form part of these financial statements

ALLIANCE CIVIL ENGINEERING LTD

Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	4	4
Revaluation reserve:			0
Profit and loss account:	4	1,526	85
Shareholders funds:		<u>1,530</u>	<u>89</u>

For the year ending 31 March 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 31 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Noel James
Status: Director

The notes form part of these financial statements

ALLIANCE CIVIL ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 invoiced value of goods and services supplied by the company, net of Value Added Tax and discounts

ALLIANCE CIVIL ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2015

2. Dividends

	<i>2015</i>	<i>2014</i>
	£	£
Dividends paid on ordinary shares:	35,000	32,000
Dividends paid on preference shares:	0	0
Total dividends paid:	<u>35,000</u>	<u>32,000</u>

ALLIANCE CIVIL ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2015

3. Called up share capital

Allotted, called up and paid

Previous period

			2014
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	4
Preference shares:			0
Total share capital (£):			<u><u>4</u></u>

Current period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	4
Preference shares:			0
Total share capital (£):			<u><u>4</u></u>

ALLIANCE CIVIL ENGINEERING LTD

Notes to the Financial Statements

for the Period Ended 31 March 2015

4. Profit and loss account

	<i>2015</i>	<i>2014</i>
	£	£
Opening balance:	85	299
Profit or (loss) for the period:	36,441	31,786
Equity dividends paid:	(35,000)	(32,000)
Retained profit:	<u>1,526</u>	<u>85</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.