

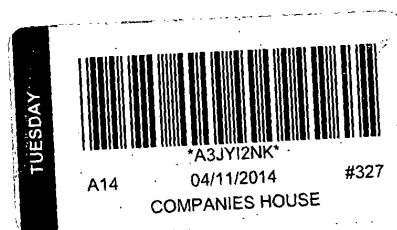
Registration number: 07006322

Una Alliance Limited

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014



Una Alliance Limited
Abbreviated Balance Sheet
at 31 March 2014

		2014		2013
	Note	£	£	£
Fixed assets				
Tangible fixed assets	2		664	1,272
Current assets				
Debtors		1,360,928		1,492,668
Cash at bank and in hand		505,242		468,246
		1,866,170		1,960,914
Creditors: Amounts falling due within one year		(1,503,046)		(1,526,960)
Net current assets			363,124	433,954
Net assets			363,788	435,226
Capital and reserves				
Other reserves		391,628		391,628
Profit and loss account		(27,840)		43,598
Shareholders' funds			363,788	435,226

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.

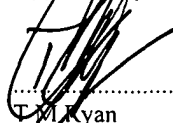
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies.

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 7 October 2014 and signed on its behalf by:



 T. M. Ryan
 Director

Una Alliance Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

Turnover is recognised in the period to which it related and consists of fees from members and central arrangement contributions towards activities. Turnover from central arrangements is recognised net of the amounts paid out to members.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% Straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	2,418	2,418
At 31 March 2014	2,418	2,418
Depreciation		
At 1 April 2013	1,146	1,146
Charge for the year	608	608
At 31 March 2014	1,754	1,754
Net book value		
At 31 March 2014	664	664
At 31 March 2013	1,272	1,272

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.