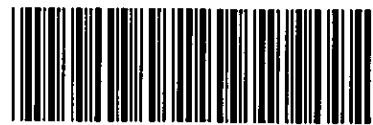


REGISTERED NUMBER: 4441276 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
**FOR**  
**ALLIANCE PERSONNEL LIMITED**

THURSDAY



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21/05/2009

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COMPANIES HOUSE

**ALLIANCE PERSONNEL LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2009**

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# **ALLIANCE PERSONNEL LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009**

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**DIRECTORS:**

A Kidson  
Ms K Smith  
S J Massey  
C G A Ward

**SECRETARY:**

Ms K Smith

**REGISTERED OFFICE:**

Unit 1, Caroline Point  
62 Caroline Street  
Off St. Pauls Square  
Birmingham  
West Midlands  
B3 1UF

**REGISTERED NUMBER:**

4441276 (England and Wales)

**ACCOUNTANTS:**

Charts  
Chartered Accountants  
17 - 19 Church Road  
Northfield  
Birmingham  
B31 2JZ

# ALLIANCE PERSONNEL LIMITED

## ABBREVIATED BALANCE SHEET 31 MARCH 2009

		2009	2008
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	15,564	15,934
<b>CURRENT ASSETS</b>			
Debtors		595,484	1,071,993
Cash at bank		5,182	283,739
		<u>600,666</u>	<u>1,355,732</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>457,952</u>	<u>1,169,443</u>
<b>NET CURRENT ASSETS</b>		<u>142,714</u>	<u>186,289</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>158,278</u>	<u>202,223</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,476</u>	<u>1,053</u>
<b>NET ASSETS</b>		<u><u>156,802</u></u>	<u><u>201,170</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	4	4
Profit and loss account		<u>156,798</u>	<u>201,166</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>156,802</u></u>	<u><u>201,170</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

# **ALLIANCE PERSONNEL LIMITED**

## **ABBREVIATED BALANCE SHEET - continued** **31 MARCH 2009**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12 May 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'A Kidson', written over a horizontal line.

A Kidson - Director

The notes form part of these abbreviated accounts

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# ALLIANCE PERSONNEL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

#### Turnover

Turnover represents charges made to customers for the provision of temporary and permanent staff excluding VAT.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	31,612
Additions	4,819
	<hr/>
At 31 March 2009	36,431
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	15,678
Charge for year	5,189
	<hr/>
At 31 March 2009	20,867
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	15,564
	<hr/>
At 31 March 2008	15,934
	<hr/>

### 3. CREDITORS

Creditors include an amount of £217,901 (2008 - £798,518) for which security has been given.

# ALLIANCE PERSONNEL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

### 4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>

### 5. RELATED PARTY DISCLOSURES

The company rents an office building from a partnership comprised of the four directors at an annual rental of £22092. The directors consider that the rent charged is a fair market rent.