

Registered number

07679512

Alliance Construction Services Ltd

Report and Unaudited Accounts

30 June 2012

CTM Partnership Ltd

Chartered Accountants

838 Wickham Road

Croydon CR0 8ED

Tel: 0208 776 0200

Alliance Construction Services Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Alliance Construction Services Ltd for the period ended 30 June 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Alliance Construction Services Ltd for the period ended 30 June 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

CTM Partnership Ltd

Chartered Accountants
838 Wickham Road
Croydon
CR0 8ED

20 August 2013

Alliance Construction Services Ltd**Registered number:** 07679512**Abbreviated Balance Sheet****as at 30 June 2012**

	Notes	2012
		£
Fixed assets		
Tangible assets	2	1,978
Current assets		
Cash at bank and in hand	903	
Creditors: amounts falling due within one year	(5,332)	
Net current liabilities		(4,429)
Net liabilities		(2,451)
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		(3,451)
Shareholders' funds		(2,451)

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.

Members have 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.

Peter Fawn

Director

Approved by the board on 20 August 2013

1 Accounting policies

Equipment	20% straight line
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At 30 June 2012	1,978
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Ordinary shares	£1 each	1,000	1,000
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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.