

**ROGER HEYWOOD (TAX & ACCOUNTANCY) LIMITED**

**Company Registration Number:  
02228156 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2011**

**End date: 30th April 2012**

**SUBMITTED**

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# **ROGER HEYWOOD (TAX & ACCOUNTANCY) LIMITED**

## **Company Information for the Period Ended 30th April 2012**

<b>Director:</b>	MR R HEYWOOD
<b>Company secretary:</b>	MRS K S HEYWOOD
<b>Registered office:</b>	4 Douro Terrace Sunderland Tyne & Wear SR2 7DX
<b>Company Registration Number:</b>	02228156 (England and Wales)

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# ROGER HEYWOOD (TAX & ACCOUNTANCY) LIMITED

## Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	7,000	7,000
Tangible assets:	3	2,883	2,386
<b>Total fixed assets:</b>		<u>9,883</u>	<u>9,386</u>
<b>Current assets</b>			
Debtors:		30,193	23,851
<b>Total current assets:</b>		<u>30,193</u>	<u>23,851</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		38,055	34,668
<b>Net current assets (liabilities):</b>		<u>( 7,862 )</u>	<u>( 10,817 )</u>
<b>Total assets less current liabilities:</b>		<u>2,021</u>	<u>( 1,431 )</u>
<b>Total net assets (liabilities):</b>		<u><u>2,021</u></u>	<u><u>( 1,431 )</u></u>

The notes form part of these financial statements

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# ROGER HEYWOOD (TAX & ACCOUNTANCY) LIMITED

## Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		1,921	( 1,531 )
<b>Total shareholders funds:</b>		<u>2,021</u>	<u>( 1,431 )</u>

For the year ending 30 April 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 29 January 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR R HEYWOOD

Status: Director

The notes form part of these financial statements

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# **ROGER HEYWOOD (TAX & ACCOUNTANCY) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

historical cost convention

#### **Turnover policy**

invoiced sales, net of VAT

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# ROGER HEYWOOD (TAX & ACCOUNTANCY) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2011:	7,000
	<u>7,000</u>
<b>Net book value</b>	<b>£</b>
At 30th April 2012:	<u>7,000</u>
At 30th April 2011:	<u>7,000</u>

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# ROGER HEYWOOD (TAX & ACCOUNTANCY) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2011:	10,587
Additions:	1,006
At 30th April 2012:	11,593
<b>Depreciation</b>	
At 01st May 2011:	8,201
Charge for year:	509
At 30th April 2012:	8,710
<b>Net book value</b>	
At 30th April 2012:	2,883
At 30th April 2011:	2,386

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# ROGER HEYWOOD (TAX & ACCOUNTANCY) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.



