Registered Number 02228156

ROGER HEYWOOD (TAX & ACCOUNTANCY) LIMITED

Abbreviated Accounts

30 April 2014

ROGER HEYWOOD (TAX & ACCOUNTANCY) LIMITED **Registered Number 02228156**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	7,000	7,000
Tangible assets	3	2,083	2,451
		9,083	9,451
Current assets			
Debtors		45,182	34,249
Cash at bank and in hand		-	1,198
		45,182	35,447
Creditors: amounts falling due within one year		(39,530)	(41,594)
Net current assets (liabilities)		5,652	(6,147)
Total assets less current liabilities		14,735	3,304
Total net assets (liabilities)		14,735	3,304
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,635	3,204
Shareholders' funds		14,735	3,304

- For the year ending 30 April 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.
- 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 21 January 2015

And signed on their behalf by:
Roger Heywood, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Invoiced Sales, net of VAT

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	7,000
Amortisation	
At 1 May 2013	-
Charge for the year	-
On disposals	-
At 30 April 2014	-
Net book values	
At 30 April 2014	7,000
At 30 April 2013	7,000

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	11,593
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	11,593
Depreciation	
At 1 May 2013	9,142
Charge for the year	368
On disposals	-

At 30 April 2014	9,510
Net book values	
At 30 April 2014	2,083
At 30 April 2013	2,451