

Registered Number: 03048596

England and Wales

Alan Boddy Accountancy Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2014

Alan Boddy Accountancy Ltd
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Alan Boddy Accountancy Ltd
Abbreviated Balance Sheet
As at 30 September 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		34,093	40,699
Cash at bank and in hand		66,387	43,705
		100,480	84,404
Creditors: amounts falling due within one year		(91,620)	(84,090)
Net current assets		8,860	314
Total assets less current liabilities		8,860	314
Net assets		8,860	314
Capital and reserves			
Called up share capital	2	6	6
Profit and loss account		8,854	308
Shareholders funds		8,860	314

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

A D Boddy Director

Date approved by the board: 26 May 2015

Alan Boddy Accountancy Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

2 Share capital

	2014	2013
Allotted called up and fully paid	£	£
6 Ordinary shares of £1.00 each	6	6
	6	6

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