

Company Registration No. 3212058 (England and Wales)

ACCOUNTANCY AND TAX SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

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ACCOUNTANCY AND TAX SERVICES LIMITED

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ACCOUNTANCY AND TAX SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		925		1,233
Current assets					
Debtors		5,909		4,806	
Cash at bank and in hand		2,117		6,258	
		8,026		11,064	
Creditors, amounts falling due within one year		(9,035)		(10,190)	
Net current (liabilities)/assets			(1,009)		874
Total assets less current liabilities			(84)		2,107
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(85)		2,106
Shareholders' funds			(84)		2,107

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 March 2010

W H Tan
Director

Company Registration No 3212058

ACCOUNTANCY AND TAX SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Going concern

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 30 June 2009	4,936
Depreciation	
At 1 July 2008	3,703
Charge for the year	308
At 30 June 2009	4,011
Net book value	
At 30 June 2009	925
At 30 June 2008	1,233

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1