

Abbreviated Accounts for the year ended 30 April 2007

for

Accountancy Support (Reading) Limited



Accountancy Support (Reading) Limited

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for the year ended 30 April 2007

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Accountancy Support (Reading) Limited

Company Information
for the year ended 30 April 2007

DIRECTORS:

A S Muir
Mrs M B Muir

SECRETARY:

Mrs M B Muir

REGISTERED OFFICE:

8 Hencroft Street North
Slough
Berkshire
SL1 1RD

REGISTERED NUMBER:

3386838 (England and Wales)

ACCOUNTANTS:

Grevett & Co
Certified Accountants
346a Farnham Road
Slough
Berkshire
SL2 1BT

Accountancy Support (Reading) Limited

Abbreviated Balance Sheet

30 April 2007

	30.4.07	30 4 06
	£	£
CURRENT ASSETS		
Debtors	255	101
Cash at bank	2,182	188
	<u>2,437</u>	<u>289</u>
CREDITORS		
Amounts falling due within one year	788	323
	<u>1,649</u>	<u>(34)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>1,649</u>	<u>(34)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,649</u>	<u>(34)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	1,647	(36)
	<u>1,649</u>	<u>(34)</u>
SHAREHOLDERS' FUNDS		
	<u>1,649</u>	<u>(34)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for-

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

October 2007 and were signed on its


A S Muir - Director

The notes form part of these abbreviated accounts

Accountancy Support (Reading) Limited

Notes to the Abbreviated Accounts
for the year ended 30 April 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30.4.07 £ <u>100</u>	30 4 06 £ <u>100</u>
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	30.4.07 £ <u>2</u>	30 4 06 £ <u>2</u>
2	Ordinary			