

REGISTERED NUMBER: 3386838 (England and Wales)

Abbreviated Accounts for the year ended 30 April 2009

for

Accountancy Support (Reading) Limited

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COMPANIES HOUSE

**Accountancy Support (Reading) Limited**

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**for the year ended 30 April 2009**

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**Accountancy Support (Reading) Limited**

**Company Information**  
**for the year ended 30 April 2009**

**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  
346a Farnham Road  
Slough  
Berkshire  
SL2 1BT

Accountancy Support (Reading) Limited

Abbreviated Balance Sheet  
30 April 2009

	30.4.09 £	30.4.08 £
<b>CURRENT ASSETS</b>		
Debtors	391	7,323
Cash at bank	5,742	108
	<u>6,133</u>	<u>7,431</u>
<b>CREDITORS</b>		
Amounts falling due within one year	602	2,163
	<u>5,531</u>	<u>5,268</u>
<b>NET CURRENT ASSETS</b>		
	<u>5,531</u>	<u>5,268</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>5,531</u>	<u>5,268</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	5,529	5,266
	<u>5,531</u>	<u>5,268</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>5,531</u>	<u>5,268</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on .....September 2009 and were signed on its behalf by:

  
.....  
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 2009

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 April 2008).

**Turnover**

Turnover represents fees invoiced for permanent staff placement, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>