

CATHERINE NEWMAN TAX SERVICES LIMITED

**Company Registration Number:
04481235 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

CATHERINE NEWMAN TAX SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Catherine Newman
Company secretary:	Christopher Newman
Registered office:	Stonecroft Blacksmiths Lane Dumbleton Evesham Worcestershire WR11 7TU
Company Registration Number:	04481235 (England and Wales)

CATHERINE NEWMAN TAX SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	6,000	7,500
Total fixed assets:		<u>6,000</u>	<u>7,500</u>
Current assets			
Debtors:		821	815
Cash at bank and in hand:		1,469	541
Total current assets:		<u>2,290</u>	<u>1,356</u>
Creditors			
Creditors: amounts falling due within one year		7,394	4,715
Net current assets (liabilities):		<u>(5,104)</u>	<u>(3,359)</u>
Total assets less current liabilities:		<u>896</u>	<u>4,141</u>
Total net assets (liabilities):		<u><u>896</u></u>	<u><u>4,141</u></u>

The notes form part of these financial statements

CATHERINE NEWMAN TAX SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		886	4,131
Total shareholders funds:		<u>896</u>	<u>4,141</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Catherine Newman
Status: Director

The notes form part of these financial statements

CATHERINE NEWMAN TAX SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Under the historic cost convention and in accordance with the FRSSE for smaller entities (effective 2008).

Turnover policy

Turnover represents net invoiced amounts excluding VAT

Intangible fixed assets amortisation policy

10% per annum

CATHERINE NEWMAN TAX SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	15,000
	<u>15,000</u>
Amortisation	£
At 01st April 2012:	7,500
Provided during the period:	1,500
At 31st March 2013:	<u>9,000</u>
Net book value	£
At 31st March 2013:	<u>6,000</u>
At 31st March 2012:	<u>7,500</u>

CATHERINE NEWMAN TAX SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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