

**CATHERINE NEWMAN TAX SERVICES LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# CATHERINE NEWMAN TAX SERVICES LIMITED

## Company Information for the Period Ended 31st March 2014

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

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# CATHERINE NEWMAN TAX SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	6,000	6,000
<b>Total fixed assets:</b>		<u>6,000</u>	<u>6,000</u>
<b>Current assets</b>			
Debtors:		200	821
Cash at bank and in hand:		370	1,469
<b>Total current assets:</b>		<u>570</u>	<u>2,290</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>570</u>	<u>2,290</u>
<b>Total assets less current liabilities:</b>		6,570	8,290
Creditors: amounts falling due after more than one year:		6,378	7,394
<b>Total net assets (liabilities):</b>		<u><u>192</u></u>	<u><u>896</u></u>

The notes form part of these financial statements

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# CATHERINE NEWMAN TAX SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
Profit and Loss account:		182	886
<b>Total shareholders funds:</b>		<u>192</u>	<u>896</u>

For the year ending 31 March 2014 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 04 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Catherine Newman

Status: Director

The notes form part of these financial statements

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# **CATHERINE NEWMAN TAX SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **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.

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# CATHERINE NEWMAN TAX SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	15,000
	<u>15,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st April 2013:	9,000
At 31st March 2014:	<u>9,000</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2014:	<u>6,000</u>
At 31st March 2013:	<u>6,000</u>

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# CATHERINE NEWMAN TAX SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
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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