

Registered number
04570928

Alan Marsh (Taxation) Ltd

Abbreviated Accounts

31 October 2015

Alan Marsh (Taxation) Ltd**Registered number:** 04570928**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,363	651
Current assets			
Debtors		13,601	12,138
Cash at bank and in hand		3,995	(2,398)
		<u>17,596</u>	<u>9,740</u>
Creditors: amounts falling due within one year		<u>(6,823)</u>	<u>(7,450)</u>
Net current assets		10,773	2,290
Net assets		<u>12,136</u>	<u>2,941</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,134	2,939
Shareholder's funds		<u>12,136</u>	<u>2,941</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Alan Marsh

Director

Approved by the board on 20 June 2016

Alan Marsh (Taxation) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
0	0

2 Tangible fixed assets

£

Cost

At 1 November 2014	2,512
Additions	1,152
At 31 October 2015	<u>3,664</u>

Depreciation

At 1 November 2014	1,861
Charge for the year	440
At 31 October 2015	<u>2,301</u>

Net book value

At 31 October 2015	<u>1,363</u>
At 31 October 2014	<u>651</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

B Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
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