

Registered Number: 05373589

England and Wales

H & R Accountants Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

H & R Accountants Limited
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H & R Accountants Limited
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,231	5,231
		5,231	5,231
Current assets			
Debtors		30,992	33,753
Cash at bank and in hand		27,833	18,519
		58,825	52,272
Creditors: amounts falling due within one year		(44,082)	(33,829)
Net current assets		14,743	18,443
Total assets less current liabilities		19,974	23,674
Net assets		19,974	23,674
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		19,874	23,574
Shareholders funds		19,974	23,674

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Haroon Raja Director

Date approved by the board: 31 December 2016

H & R Accountants Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Deferred taxation

Deferred taxation arises when items are charged or credited in accounts in different periods to those in which they are included in the company's tax computations. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date. Deferred tax is calculated at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The resulting deferred tax asset or liability is not discounted.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

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For the year ended 31 March 2016

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	21,724
At 31 March 2016	21,724
Depreciation	
At 01 April 2015	16,493
At 31 March 2016	16,493
Net book values	
At 31 March 2016	5,231
At 31 March 2015	5,231

3 Share capital

Authorised		
100 Ordinary shares of £1.00 each		
Allotted called up and fully paid	2016	2015
	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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