

REGISTERED NUMBER: 07041812 (England and Wales)

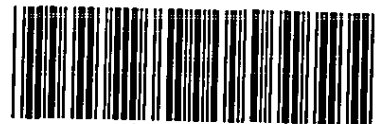
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Abbreviated Accounts for the Year Ended 31 October 2011

for

Accountancy Hub Ltd

MONDAY



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03/12/2012

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COMPANIES HOUSE

Accountancy Hub Ltd

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for the Year Ended 31 October 2011

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Accountancy Hub Ltd

Company Information
for the Year Ended 31 October 2011

DIRECTOR.

M Mohammad

SECRETARY:

REGISTERED OFFICE.

Suite 11
Continental House
497 Sunleigh Road
Wembley
Middlesex
HA0 4LY

REGISTERED NUMBER.

07041812 (England and Wales)

ACCOUNTANTS

Accountancy Hub
Suite 11
Continental House
497 Sunleigh Road
Wembley
Middlesex
HA0 4LY

Accountancy Hub Ltd

Abbreviated Balance Sheet

31 October 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Intangible assets	2		7,227		-
Tangible assets	3		1,591		-
			<u>8,818</u>		<u>-</u>
CURRENT ASSETS					
Debtors		5,569		200	
Cash at bank and in hand		616		370	
		<u>6,185</u>		<u>570</u>	
CREDITORS					
Amounts falling due within one year		14,187	"	395	
		<u>14,187</u>		<u>395</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(8,002)</u>		<u>175</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>816</u>		<u>175</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			716		75
			<u>816</u>		<u>175</u>
SHAREHOLDERS' FUNDS			<u>816</u>		<u>175</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

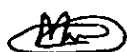
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 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 director on 31 October 2012 and were signed by



M Mohammad - Director

The notes form part of these abbreviated accounts

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 net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,030
At 31 October 2011	8,030
AMORTISATION	
Charge for year	803
At 31 October 2011	803
NET BOOK VALUE	
At 31 October 2011	7,227

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,122
At 31 October 2011	2,122
DEPRECIATION	
Charge for year	531
At 31 October 2011	531
NET BOOK VALUE	
At 31 October 2011	1,591

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 10 11 £	31 10 10 £
100	Ordinary	1	100	100