

Abbreviated Accounts for the Year Ended 31 October 2012

for

Accountancy Hub Ltd

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for the Year Ended 31 October 2012

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Accountancy Hub Ltd

Company Information

for the Year Ended 31 October 2012

DIRECTORS:

M Mohammad
Miss R K Akhtar

SECRETARY:

REGISTERED OFFICE:

Continental House
497 Sunleigh Road
Wembley
Middlesex
HA0 4LY

REGISTERED NUMBER:

07041812 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Intangible assets	2		7,227		7,227
Tangible assets	3		<u>1,591</u>		<u>1,591</u>
			8,818		8,818
CURRENT ASSETS					
Debtors		5,569		5,569	
Cash at bank		<u>616</u>		<u>616</u>	
		6,185		6,185	
CREDITORS					
Amounts falling due within one year		<u>14,187</u>		<u>14,187</u>	
NET CURRENT LIABILITIES			<u>(8,002)</u>		<u>(8,002)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>816</u>		<u>816</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>716</u>		<u>716</u>
SHAREHOLDERS' FUNDS			<u>816</u>		<u>816</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 31 July 2013 and were signed on its behalf by:

M Mohammad - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

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).

The company was dormant throughout the year ended 31 October 2012. However, reference to information relating to the year ended 31 October 2011 has been made where appropriate.

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**

COST

At 1 November 2011
and 31 October 2012

AMORTISATION

At 1 November 2011
and 31 October 2012

NET BOOK VALUE

At 31 October 2012

At 31 October 2011

Total
£

8,030

803

7,227

7,227

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2012

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2011	
and 31 October 2012	<u>2,122</u>
DEPRECIATION	
At 1 November 2011	
and 31 October 2012	<u>531</u>
NET BOOK VALUE	
At 31 October 2012	<u>1,591</u>
At 31 October 2011	<u>1,591</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
100	Ordinary	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.