

**ACCOUNTANCY HUB LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2013**

Accountancy Hub

Continental House  
497 Sunleigh Road  
Wembley  
Middlesex  
HA0 4LY

**Accountancy Hub Ltd**  
**Company No. 07041812**  
**Abbreviated Balance Sheet 31 October 2013**

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		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible assets	<b>2</b>		6,424		6,424
Tangible assets	<b>3</b>		1,219		1,219
			<u>7,643</u>		<u>7,643</u>
<b>CURRENT ASSETS</b>					
Debtors	<b>4</b>	31,452		31,452	
Cash at bank and in hand		<u>1,091</u>		<u>1,091</u>	
		32,543		32,543	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(47,353)</u>		<u>(47,353)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(14,810)</u>		<u>(14,810)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(7,167)</u>		<u>(7,167)</u>
<b>NET ASSETS</b>			<u>(7,167)</u>		<u>(7,167)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		100		100
Profit and Loss account			<u>(7,267)</u>		<u>(7,267)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,167)</u>		<u>(7,167)</u>

**Accountancy Hub Ltd**  
**Company No. 07041812**  
**Abbreviated Balance Sheet (continued) 31 October 2013**

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For the year ending 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated 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).

On behalf of the board

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**Mr Mirwaïs Mohammad**

**31/07/2014**

**Accountancy Hub Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2013**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

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

**1.3 . Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of .... years.

**1.4 . Intangible Fixed Assets and Amortisation - Other Intangible**

Other intangible assets are .... It is amortised to profit and loss account over its estimated economic life of .... years.

**1.5 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% reducing balance
Computer Equipment	25% reducing balance

**2 . Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2012	8,030
As at 31 October 2013	8,030
<b>Amortisation</b>	
As at 1 November 2012	1,606
As at 31 October 2013	1,606
<b>Net Book Value</b>	
As at 31 October 2013	6,424
As at 1 November 2012	6,424

**Accountancy Hub Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 October 2013**

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**3 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2012	2,156
As at 31 October 2013	2,156
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<b>Depreciation</b>	
As at 1 November 2012	937
As at 31 October 2013	937
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<b>Net Book Value</b>	
As at 31 October 2013	1,219
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As at 1 November 2012	1,219
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**4 . Debtors**

Debtors include an amount of £ 30,899 (2012 - £ 30,899 ) falling due after more than one year.

**5 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	100	100	100
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