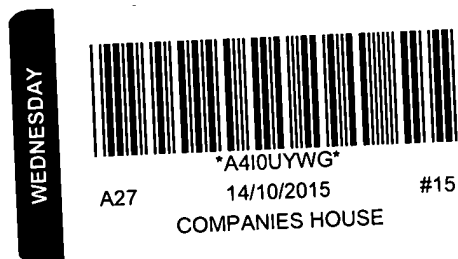


**AMENDING
ACCOUNTANCY HUB LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013**



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

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

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		5,621		6,424
Tangible assets	3		1,342		1,219
			<u>6,963</u>		<u>7,643</u>
CURRENT ASSETS					
Debtors	4	2,696		31,452	
Cash at bank and in hand		<u>925</u>		<u>1,091</u>	
		3,621		32,543	
Creditors: Amounts Falling Due Within One Year		<u>(39,963)</u>		<u>(47,353)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(36,342)</u>		<u>(14,810)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(29,379)</u>		<u>(7,167)</u>
NET ASSETS			<u>(29,379)</u>		<u>(7,167)</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss account			<u>(29,479)</u>		<u>(7,267)</u>
SHAREHOLDERS' FUNDS			<u>(29,379)</u>		<u>(7,167)</u>

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

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



Mr Mirwais Mohammad

31/07/2014

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

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). During the year, the company has been funded by its shareholder, who has indicated that he will continue to provide funding whenever required for the foreseeable future. On this basis, the directors considers it appropriate to prepare the financial statements on the "Going Concern Basis". The financial statements do not include any adjustments that would result from the withdrawal of the funding facility by the company's Shareholder.

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 10 years.

1.4. 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

	Total
Cost	£
As at 1 November 2012	8,030
As at 31 October 2013	8,030
Amortisation	
As at 1 November 2012	1,606
Provided during the period	803
As at 31 October 2013	2,409
Net Book Value	
As at 31 October 2013	5,621
As at 1 November 2012	6,424

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

3. Tangible Assets

	Total
Cost	£
As at 1 November 2012	2,156
Additions	570
	<hr/>
As at 31 October 2013	2,726
	<hr/>
Depreciation	
As at 1 November 2012	937
Provided during the period	447
	<hr/>
As at 31 October 2013	1,384
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Net Book Value	
As at 31 October 2013	1,342
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As at 1 November 2012	1,219
	<hr/>

4. Debtors

Debtors include an amount of £2,143 (2012 - £30,899) falling due after more than one year.

5. Share Capital

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