

**AMENDING
ACCOUNTANCY HUB LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

Accountancy Hub

Continental House
497 Sunleigh Road
Wembley
Middlesex
HA0 4LY



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30/10/2015
COMPANIES HOUSE

#393

Accountancy Hub Ltd
Company No. 07041812
Abbreviated Balance Sheet 31 October 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		4,818		5,621
Tangible assets	3		1,006		1,342
			<u>5,824</u>		<u>6,963</u>
CURRENT ASSETS					
Debtors	4	566		2,696	
Cash at bank and in hand		<u>4,551</u>		<u>925</u>	
		5,117		3,621	
Creditors: Amounts Falling Due Within One Year		<u>(6,039)</u>		<u>(39,963)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(922)</u>		<u>(36,342)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,902</u>		<u>(29,379)</u>
NET ASSETS			<u>4,902</u>		<u>(29,379)</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss account			<u>4,802</u>		<u>(29,479)</u>
SHAREHOLDERS' FUNDS			<u>4,902</u>		<u>(29,379)</u>

Accountancy Hub Ltd
Company No. 07041812
Abbreviated Balance Sheet (continued) 31 October 2014

For the year ending 31 October 2014 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

A handwritten signature in black ink, appearing to be 'Mr. Mirwais Mohammad', is written over a horizontal dashed line.

Mr Mirwais Mohammad

26/10/2015

Accountancy Hub Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2014

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 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 2013	8,030
As at 31 October 2014	8,030
Amortisation	
As at 1 November 2013	2,409
Provided during the period	803
As at 31 October 2014	3,212
Net Book Value	
As at 31 October 2014	4,818
As at 1 November 2013	5,621

Accountancy Hub Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 October 2014

3. Tangible Assets

	Total
Cost	£
As at 1 November 2013	2,726
As at 31 October 2014	2,726
Depreciation	
As at 1 November 2013	1,384
Provided during the period	336
As at 31 October 2014	1,720
Net Book Value	
As at 31 October 2014	1,006
As at 1 November 2013	1,342

4. Debtors

Debtors include an amount of £566 (2013 - £2,143) falling due after more than one year.

5. Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	100	100	100