

Registered number  
08300970

Amy Taylor Accountancy Limited

Abbreviated Accounts

31 January 2014





**Amy Taylor Accountancy Limited****Registered number:** 08300970**Abbreviated Balance Sheet  
as at 31 January 2014**

	Notes	2014 £
<b>Fixed assets</b>		
Intangible assets	2	45,477
Tangible assets	3	<u>1,683</u>
		47,160
<b>Current assets</b>		
Debtors		12,174
Cash at bank and in hand		<u>5,231</u>
		17,405
<b>Creditors: amounts falling due within one year</b>		<u>(60,743)</u>
<b>Net current liabilities</b>		(43,338)
<b>Net assets</b>		<u>3,822</u>
<b>Capital and reserves</b>		
Called up share capital	4	10
Profit and loss account		<u>3,812</u>
<b>Shareholders' funds</b>		<u>3,822</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Marina Amy Taylor

Director

Approved by the board on 4 February 2014



**Amy Taylor Accountancy Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 January 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax imputed under the flat rate VAT scheme and discounts, of services provided to customers, under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% and 33% straight line depending on category
Motor vehicles	25% straight line

***Pensions***

The company operates a money purchase pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Intangible fixed assets**

£

**Cost**

Additions

74,415

At 31 January 2014

74,415

**Amortisation**

Provided during the period

28,938

At 31 January 2014

28,938

**Net book value**

At 31 January 2014

45,477

**3 Tangible fixed assets**

£

**Cost**

Additions

2,344

At 31 January 2014

2,344

**Depreciation**

Charge for the period

661

At 31 January 2014

661

**Net book value**

At 31 January 2014

1,683

**4 Share capital**

**Nominal  
value**

**2014  
Number**

**2014  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

-

10

**Nominal  
value**

**Number**

**Amount  
£**

Shares issued during the period  
Ordinary shares

£1 each

-

10

