

Registered Number 08471307

AGENTS FOR ACCOUNTING LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	2,305
		<u>2,305</u>
Current assets		
Debtors		798
Cash at bank and in hand		948
		<u>1,746</u>
Creditors: amounts falling due within one year		<u>(6,431)</u>
Net current assets (liabilities)		<u>(4,685)</u>
Total assets less current liabilities		<u>(2,380)</u>
Total net assets (liabilities)		<u>(2,380)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(2,381)
Shareholders' funds		<u>(2,380)</u>

- For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 January 2015

And signed on their behalf by:

D Hupi, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with the financial reporting standards of Financial Reporting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Going concern

The accounts have been prepared on the going concern basis that assumes the continued support of the director Mrs D Hupi.

2 Tangible fixed assets

	£
Cost	
Additions	3,074
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>3,074</u>
Depreciation	
Charge for the year	769
On disposals	-
At 30 April 2014	<u>769</u>
Net book values	
At 30 April 2014	<u><u>2,305</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

£

1 Ordinary share of £1 each

1

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