

**ANASTASIA STEIN TAX AND ACCOUNTING SERVICES LTD**

**Company Registration Number:  
09277535 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 23 October 2014**

**End date: 31 October 2015**

# ANASTASIA STEIN TAX AND ACCOUNTING SERVICES LTD

## Abbreviated Balance sheet

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:		0
Tangible assets:		0
<b>Total fixed assets:</b>		<u>0</u>
<b>Current assets</b>		
Cash at bank and in hand:		44,300
<b>Total current assets:</b>		<u>44,300</u>
Creditors: amounts falling due within one year:		( 27,000 )
<b>Net current assets (liabilities):</b>		<u>17,300</u>
Total assets less current liabilities:		17,300
Provision for liabilities:		( 16,716 )
<b>Total net assets (liabilities):</b>		<u><u>584</u></u>

The notes form part of these financial statements

# ANASTASIA STEIN TAX AND ACCOUNTING SERVICES LTD

## Balance sheet continued

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:	2	101
Revaluation reserve:		0
Profit and loss account:		483
<b>Shareholders funds:</b>		<u>584</u>

For the year ending 31 October 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 24 July 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Anastasia Stein

Status: Director

The notes form part of these financial statements

# **ANASTASIA STEIN TAX AND ACCOUNTING SERVICES LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 October 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

~~(99)~~ The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover policy**

~~(99)~~ Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

No depreciation was applied as no assets are in the register.

#### **Intangible fixed assets amortisation policy**

No amortisation was applied as no assets are in the register.

#### **Valuation information and policy**

No Valuation was performed in the accounting period.

# ANASTASIA STEIN TAX AND ACCOUNTING SERVICES LTD

## Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

### 2. Called up share capital

Allotted, called up and paid

Current period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	101	1.00	<b>101</b>
Preference shares:	0	0.00	<b>0</b>
Total share capital (£):			<b>101</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.