Registered Number 09311696

TAX WHIZ LTD

Abbreviated Accounts

30 November 2015

TAX WHIZ LTD **Registered Number 09311696**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	823
		823
Current assets		
Debtors		205
Cash at bank and in hand		948
		1,153
Prepayments and accrued income		1,800
Creditors: amounts falling due within one year		(155)
Net current assets (liabilities)		2,798
Total assets less current liabilities		3,621
Creditors: amounts falling due after more than one year		(3,063)
Total net assets (liabilities)		558
Capital and reserves		
Called up share capital		100
Profit and loss account		458
Shareholders' funds		558

- For the year ending 30 November 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.

Approved by the Board on 26 July 2016

And signed on their behalf by:
Md Sulaman Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 20% Reducing Balance
Fixture & Fittings 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
Additions	1,029
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	1,029
Depreciation	
Charge for the year	206
On disposals	-
At 30 November 2015	206
Net book values	
At 30 November 2015	823

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

Plant and machinery 20% Reducing Balance
Fixture & Fittings 20% Reducing Balance