

ACCTECH PROFESSIONALS LIMITED

**Company Registration Number:
06089873 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

ACCTECH PROFESSIONALS LIMITED

Company Information for the Period Ended 31st December 2012

Director:	R Lukasiak
Company secretary:	A Lukasiak
Registered office:	126 Linkfield Road Isleworth Middlesex TW7 6QJ GBR
Company Registration Number:	06089873 (England and Wales)

ACCTECH PROFESSIONALS LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		-	114
Total fixed assets:		<u>-</u>	<u>114</u>
Current assets			
Cash at bank and in hand:		-	52
Total current assets:		<u>-</u>	<u>52</u>
Creditors			
Creditors: amounts falling due within one year		65	127
Net current assets (liabilities):		<u>(65)</u>	<u>(75)</u>
Total assets less current liabilities:		<u>(65)</u>	<u>39</u>
Total net assets (liabilities):		<u><u>(65)</u></u>	<u><u>39</u></u>

The notes form part of these financial statements

ACCTECH PROFESSIONALS LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		(67)	37
Total shareholders funds:		<u>(65)</u>	<u>39</u>

For the year ending 31 December 2012 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 2008).

The financial statements were approved by the Board of Directors on 01 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Lukasiak
Status: Director

The notes form part of these financial statements

ACCTECH PROFESSIONALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Office equipment - 25% straight line

ACCTECH PROFESSIONALS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

