

Accounting Services 2000 Ltd
Abbreviated Accounts
30 September 2013



CONWAY FIELDEN GOUGH

Chartered Accountants
Colne House
Guithavon Street
Witham
Essex
CM8 1BL

Accounting Services 2000 Ltd

Abbreviated Accounts

Year Ended 30 September 2013

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Accounting Services 2000 Ltd

Abbreviated Balance Sheet

30 September 2013

	Note	2013 £	2012 £
Fixed Assets	2		
Tangible assets		<u>1,574</u>	<u>1,968</u>
Current Assets			
Debtors		2,107	3,550
Cash at bank and in hand		<u>3,228</u>	<u>595</u>
		5,335	4,145
Creditors: Amounts Falling due Within One Year		<u>6,502</u>	<u>5,682</u>
Net Current Liabilities		(1,167)	(1,537)
Total Assets Less Current Liabilities		<u>407</u>	<u>431</u>
Capital and Reserves			
Called-up equity share capital	3	1	1
Profit and loss account		<u>406</u>	<u>430</u>
Shareholders' Funds		<u>407</u>	<u>431</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 24 October 2013.



Mrs Y Buchan
Director

Company Registration Number: 6995834

The notes on pages 2 to 3 form part of these abbreviated accounts.

Accounting Services 2000 Ltd

Notes to the Abbreviated Accounts

Year Ended 30 September 2013

1. Accounting Policies

Basis of Accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% straight line
Equipment	- 25% straight line

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Accounting Services 2000 Ltd

Notes to the Abbreviated Accounts

Year Ended 30 September 2013

2. Fixed Assets

	Tangible Assets £
Cost	
At 1 October 2012 and 30 September 2013	<u>8,071</u>
Depreciation	
At 1 October 2012	6,103
Charge for year	<u>394</u>
At 30 September 2013	<u>6,497</u>
Net Book Value	
At 30 September 2013	<u>1,574</u>
At 30 September 2012	<u>1,968</u>

3. Share Capital

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

Accounting Services 2000 Ltd

Accountants' Report to the Director of Accounting Services 2000 Ltd

Year Ended 30 September 2013

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 September 2013, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Colne House
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CONWAY FIELDEN GOUGH
Chartered Accountants

24 October 2013