

COMPANY REGISTRATION NUMBER 07209878

**ACCOUNTING ASPECTS LIMITED**

**ABBREVIATED ACCOUNTS**

**31 March 2016**

# ACCOUNTING ASPECTS LIMITED

## ABBREVIATED BALANCE SHEET

31 March 2016

		2016		2015		
	Note	£		£	£	£
<b>FIXED ASSETS</b>	<b>2</b>					
Tangible assets				<b>238</b>		280
<b>CURRENT ASSETS</b>						
Debtors		<b>1,764</b>			1,267	
Cash at bank and in hand		<b>1,548</b>			488	
		<b>3,312</b>			<b>1,755</b>	
<b>CREDITORS: Amounts falling due within one year</b>		<b>3,450</b>			<b>1,935</b>	
<b>NET CURRENT LIABILITIES</b>				<b>( 138)</b>		<b>( 180)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<b>100</b>		<b>100</b>
<b>CAPITAL AND RESERVES</b>						
Called up equity share capital	<b>3</b>			<b>100</b>		<b>100</b>
<b>SHAREHOLDERS' FUNDS</b>				<b>100</b>		<b>100</b>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 April 2016 .

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B K Gulamali (Director)

Company Registration Number: 07209878

**ACCOUNTING ASPECTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2016**

**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.

**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:

Office equipment-15% (reducing balance)

**2. FIXED ASSETS**

	<b>Tangible Assets</b>
	<b>£</b>
<b>COST</b>	
<b>At 1 April 2015 and 31 March 2016</b>	<b>629</b>
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<b>DEPRECIATION</b>	
At 1 April 2015	<b>349</b>
Charge for year	<b>42</b>
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<b>At 31 March 2016</b>	<b>391</b>
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<b>NET BOOK VALUE</b>	
<b>At 31 March 2016</b>	<b>238</b>
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At 31 March 2015	<b>280</b>
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### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary shares of £ 1 each		<b>100</b>	<b>100</b>	100
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