

Registered number
08300970

Amy Taylor Accountancy Limited

Abbreviated Accounts

31 January 2015

Amy Taylor Accountancy Limited**Registered number:** 08300970**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	20,673	45,477
Tangible assets	3	7,178	1,683
		<u>27,851</u>	<u>47,160</u>
Current assets			
Debtors		13,555	12,174
Cash at bank and in hand		42,253	5,231
		<u>55,808</u>	<u>17,405</u>
Creditors: amounts falling due within one year		<u>(53,994)</u>	<u>(60,743)</u>
Net current assets/(liabilities)		1,814	(43,338)
Net assets		<u>29,665</u>	<u>3,822</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		29,655	3,812
Shareholders' funds		<u>29,665</u>	<u>3,822</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Amy Taylor

Director

Approved by the board on 3 March 2015

Amy Taylor Accountancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax imputed under the flat rate VAT scheme and discounts, of services provided to customers, under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Depreciation

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

Plant and machinery 20% to 33% straight line depending on nature of asset

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

£

Cost

At 1 February 2014	74,415
At 31 January 2015	<u>74,415</u>

Amortisation

At 1 February 2014	28,938
Provided during the year	24,804
At 31 January 2015	<u>53,742</u>

Net book value

At 31 January 2015	<u>20,673</u>
At 31 January 2014	<u>45,477</u>

3 Tangible fixed assets

£

Cost

At 1 February 2014	2,344
Additions	7,149
At 31 January 2015	<u>9,493</u>

Depreciation

At 1 February 2014	661
Charge for the year	1,654
At 31 January 2015	<u>2,315</u>

Net book value

At 31 January 2015	<u>7,178</u>
At 31 January 2014	<u>1,683</u>

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<u>10</u>	<u>10</u>

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