

Registered Number 04891960

ACCOUNTANCY PLUS & PAYROLL PEOPLE LIMITED

Abbreviated Accounts

30 September 2014

ACCOUNTANCY PLUS & PAYROLL PEOPLE LIMITED**Abbreviated Balance Sheet as at 30 September
2014****Registered Number
04891960**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		100	100
Fixed assets			
Intangible assets	2	2,142	2,142
Tangible assets	3	2,914	2,401
		<u>5,056</u>	<u>4,543</u>
Current assets			
Debtors		4,964	1,809
Cash at bank and in hand		20,766	20,945
		<u>25,730</u>	<u>22,754</u>
Creditors: amounts falling due within one year		(8,640)	(8,660)
Net current assets (liabilities)		<u>17,090</u>	<u>14,094</u>
Total assets less current liabilities		<u>22,246</u>	<u>18,737</u>
Creditors: amounts falling due after more than one year		(19,338)	(20,538)
Total net assets (liabilities)		<u>2,908</u>	<u>(1,801)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,808	(1,901)
Shareholders' funds		<u>2,908</u>	<u>(1,801)</u>

- For the year ending 30 September 2014 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 2 April 2015

And signed on their behalf by:

C Norman, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 October 2013	2,142
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>2,142</u>
Amortisation	
At 1 October 2013	-
Charge for the year	-
On disposals	-
At 30 September 2014	<u>-</u>
Net book values	
At 30 September 2014	<u>2,142</u>
At 30 September 2013	<u>2,142</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2013	24,683
Additions	1,153
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>25,836</u>
Depreciation	
At 1 October 2013	22,282
Charge for the year	640
On disposals	-
At 30 September 2014	<u>22,922</u>
Net book values	
At 30 September 2014	<u>2,914</u>
At 30 September 2013	<u>2,401</u>