

A.J. SMALL ACCOUNTANCY SERVICES LIMITED

**Company Registration Number:
04484515 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

A.J. SMALL ACCOUNTANCY SERVICES LIMITED

Company Information for the Period Ended 31st July 2014

Director:	Andrew Small
Company secretary:	Jennifer White
Registered office:	7 Williamson Avenue Cannock Staffordshire WS12 0QF
Company Registration Number:	04484515 (England and Wales)

A.J. SMALL ACCOUNTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,027	1,370
Total fixed assets:		<u>1,027</u>	<u>1,370</u>
Current assets			
Stocks:		0	0
Debtors:		122	500
Cash at bank and in hand:		200	0
Total current assets:		<u>322</u>	<u>500</u>
Creditors			
Creditors: amounts falling due within one year		1,174	928
Net current assets (liabilities):		<u>(852)</u>	<u>(428)</u>
Total assets less current liabilities:		175	942
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>175</u>	<u>942</u>

The notes form part of these financial statements

A.J. SMALL ACCOUNTANCY SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		174	941
Total shareholders funds:		175	942

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Small
Status: Director

The notes form part of these financial statements

A.J. SMALL ACCOUNTANCY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Equipment - 25% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	5,420
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2014:	5,420
Depreciation	
At 01st August 2013:	4,050
Charge for year:	343
On disposals:	0
Other adjustments	0
At 31st July 2014:	4,393
Net book value	
At 31st July 2014:	1,027
At 31st July 2013:	1,370

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
