

Registered Number: 03236527 (England & Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED

30 NOVEMBER 2010

FOR

ABERTAWE ACCOUNTANCY SERVICES LIMITED

WEDNESDAY



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31/08/2011

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COMPANIES HOUSE

ABERTAWE ACCOUNTANCY SERVICES LIMITED

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ABERTAWE ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 November 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets		0	0
CURRENT ASSETS			
Debtors		3012	5312
Cash at bank and in hand		<u>10</u>	<u>10</u>
		3022	5322
CREDITORS			
Amounts falling due within one year		<u>631</u>	<u>2131</u>
NET CURRENT ASSETS		<u>2391</u>	<u>3191</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2391</u>	<u>3191</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>2389</u>	<u>3189</u>
SHAREHOLDERS' FUNDS		<u>2391</u>	<u>3191</u>

For the year ending 30/11/10 the company was entitled to exemption from 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 Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

The financial statements were approved by the director on 29 August 2011 and were signed by



D M Morgan - Director

ABERTAWE ACCOUNTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the Year Ended 30 November 2010

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	£1	2	2