

**ACCOUNTING PATHWAYS LTD.**

**Company Registration Number:  
03496989 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 05th July 2013**

**End date: 04th July 2014**

SUBMITTED

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# **ACCOUNTING PATHWAYS LTD.**

## **Company Information for the Period Ended 04th July 2014**

<b>Director:</b>	Ronald Graham Curson
<b>Company secretary:</b>	Linda Curson
<b>Registered office:</b>	11 Glovers Lane Balderton Newark Nottinghamshire NG24 3LW
<b>Company Registration Number:</b>	03496989 (England and Wales)

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# ACCOUNTING PATHWAYS LTD.

## Abbreviated Balance sheet As at 04th July 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	1,063	1,063
<b>Total fixed assets:</b>		<u>1,063</u>	<u>1,063</u>
<b>Current assets</b>			
Cash at bank and in hand:		5	5
<b>Total current assets:</b>		<u>5</u>	<u>5</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		349	349
<b>Net current assets (liabilities):</b>		<u>( 344 )</u>	<u>( 344 )</u>
<b>Total assets less current liabilities:</b>		<u>719</u>	<u>719</u>
<b>Total net assets (liabilities):</b>		<u><u>719</u></u>	<u><u>719</u></u>

The notes form part of these financial statements

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# ACCOUNTING PATHWAYS LTD.

## Abbreviated Balance sheet As at 04th July 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>500</b>	500
Profit and Loss account:		<b>219</b>	219
<b>Total shareholders funds:</b>		<u><b>719</b></u>	<u>719</u>

For the year ending 4 July 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 11 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ronald Graham Curson  
Status: Director

The notes form part of these financial statements

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# **ACCOUNTING PATHWAYS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 04th July 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

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# ACCOUNTING PATHWAYS LTD.

## Notes to the Abbreviated Accounts for the Period Ended 04th July 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 05th July 2013:	4,274
At 04th July 2014:	4,274
<b>Depreciation</b>	
At 05th July 2013:	3,211
At 04th July 2014:	3,211
<b>Net book value</b>	
At 04th July 2014:	1,063
At 04th July 2013:	1,063

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# ACCOUNTING PATHWAYS LTD.

## Notes to the Abbreviated Accounts for the Period Ended 04th 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:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

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