

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Accountancy Services (UK) Limited

THURSDAY



A1Z9GF55

A24

03/01/2013

#38

COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Accountancy Services (UK) Limited

Company Information
for the Year Ended 30 April 2012

DIRECTOR:

A Yussouf

REGISTERED OFFICE:

112 - 113 Cumberland House
80 Scrubs Lane
London
NW10 6RF

REGISTERED NUMBER:

03980100 (England and Wales)

ACCOUNTANTS:

Matrix Chartered Accountants
112 - 113 Cumberland House
80 Scrubs Lane
London
NW10 6RF

Abbreviated Balance Sheet
30 April 2012

	Notes	30 4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		1,173		1,951
CURRENT ASSETS					
Debtors		12,738		14,789	
Cash at bank and in hand		6,009		7,307	
		18,747		22,096	
CREDITORS					
Amounts falling due within one year		17,477		20,160	
NET CURRENT ASSETS			1,270		1,936
TOTAL ASSETS LESS CURRENT LIABILITIES			2,443		3,887
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			2,433		3,877
SHAREHOLDERS' FUNDS			2,443		3,887

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

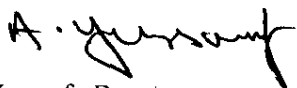
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 19 December 2012 and were signed by



A Yussouf - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1 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 April 2008)

Turnover

Turnover represents net supplied sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	13,054
Additions	362
	<hr/>
At 30 April 2012	13,416
	<hr/>
DEPRECIATION	
At 1 May 2011	11,103
Charge for year	1,140
	<hr/>
At 30 April 2012	12,243
	<hr/>
NET BOOK VALUE	
At 30 April 2012	1,173
	<hr/>
At 30 April 2011	1,951
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 4 12 £	30 4 11 £
Number	Class			
10	Ordinary	1	10	10
			<hr/>	<hr/>