

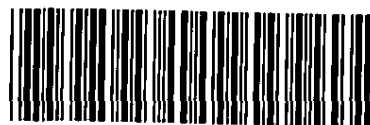
**REGISTERED NUMBER: 03980100 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Accountancy Services (UK) Limited

THURSDAY



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Accountancy Services (UK) Limited

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for the Year Ended 30 April 2009

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Accountancy Services (UK) Limited

Company Information  
for the Year Ended 30 April 2009

**DIRECTORS:**

F Yussouf  
A Yussouf

**SECRETARY:**

F 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

Accountancy Services (UK) Limited

Abbreviated Balance Sheet

30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,285		2,465
<b>CURRENT ASSETS</b>					
Debtors		13,915		53,453	
Cash at bank and in hand		70,126		106,128	
		84,041		159,581	
<b>CREDITORS</b>					
Amounts falling due within one year		59,730		84,510	
<b>NET CURRENT ASSETS</b>			24,311		75,071
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			27,596		77,536
<b>CREDITORS</b>					
Amounts falling due after more than one year			10,070		14,637
<b>NET ASSETS</b>			17,526		62,899
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			17,516		62,889
<b>SHAREHOLDERS' FUNDS</b>			17,526		62,899

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

Accountancy Services (UK) Limited

Abbreviated Balance Sheet - continued  
30 April 2009

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 Board of Directors on 27 January 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'F Yussouf', written in a cursive style.

F Yussouf - Director

The notes form part of these abbreviated accounts

Accountancy Services (UK) Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2009

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 invoiced sales of goods, 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 £
<b>COST</b>	
At 1 May 2008	10,204
Additions	2,811
Disposals	(764)
	<hr/>
At 30 April 2009	12,251
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<b>DEPRECIATION</b>	
At 1 May 2008	7,738
Charge for year	1,228
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At 30 April 2009	8,966
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2009	3,285
	<hr/>
At 30 April 2008	2,466
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
10	Ordinary	1	<u>10</u>	<u>10</u>