

Registered number  
04391764

ABINGDON ACCOUNTANCY CENTRE LTD

Abbreviated Accounts

31 March 2016

**ABINGDON ACCOUNTANCY CENTRE LTD****Registered number:** 04391764**Abbreviated Balance Sheet****as at 31 March 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,631	1,339
<b>Current assets</b>			
Debtors		11,035	9,613
Cash at bank and in hand		13,220	15,222
		<u>24,255</u>	<u>24,835</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,560)</u>	<u>(26,954)</u>
<b>Net current liabilities</b>		(1,305)	(2,119)
<b>Net assets/(liabilities)</b>		<u>326</u>	<u>(780)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		325	(781)
<b>Shareholder's funds</b>		<u>326</u>	<u>(780)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs M P Chick

Director

Approved by the board on 7 April 2016

# ABINGDON ACCOUNTANCY CENTRE LTD

## Notes to the Abbreviated Accounts

for the year ended 31 March 2016

### 1 Accounting policies

#### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	25% reducing balance
Computer equipment	33.3% reducing balance

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2015	10,522
Additions	1,087
At 31 March 2016	<u>11,609</u>

#### **Depreciation**

At 1 April 2015	9,183
Charge for the year	795
At 31 March 2016	<u>9,978</u>

#### **Net book value**

At 31 March 2016	<u>1,631</u>
At 31 March 2015	<u>1,339</u>

### 3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
B Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>

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