

Registered number: 04407050

Abbey Tax Services Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2015

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~~The company's registered number is 04407050~~

Abbey Tax Services Ltd

Registered Number: 04407050

BALANCE SHEET AT 31/08/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors (amounts falling due within one year)	16	3,045	
Cash at bank and in hand	126	6,405	
	142	9,450	
CREDITORS: Amounts falling due within one year	-	8,458	
NET CURRENT ASSETS		142	992

TOTAL ASSETS LESS CURRENT LIABILITIES		142	992
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		42	892
SHAREHOLDERS' FUNDS		142	992

For the year ending 31/08/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the board on 20/10/2015 and signed on their behalf by

A J Flynn

Director

Abbey Tax Services Ltd

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/08/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

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

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value

added tax and trade discounts.

1f. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

Abbey Tax Services Ltd

2. INTANGIBLE FIXED ASSETS

Cost

At 31/08/2015

Depreciation

At 31/08/2015

Net Book Amounts

At 31/08/2015

3. TANGIBLE FIXED ASSETS

Cost

At 31/08/2015

Depreciation

At 31/08/2015

Net Book Amounts

At 31/08/2015

4. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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