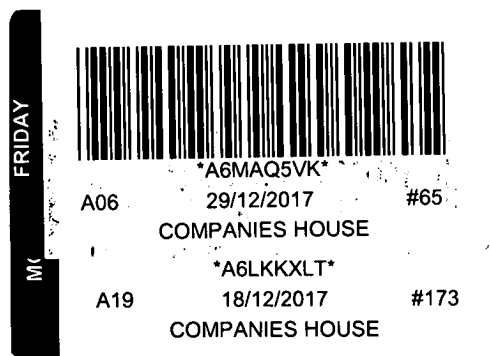


Abbreviated Unaudited Accounts

for the Period 1 October 2015 to 31 March 2017

for

Accountability London Ltd



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for the Period 1 October 2015 to 31 March 2017

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Accountability London Ltd

Company Information

for the Period 1 October 2015 to 31 March 2017

**DIRECTORS:**

Ms E Liberda Moreni  
Ms E Nicell

**SECRETARY:**

Ms E Liberda Moreni

**REGISTERED OFFICE:**

16 Makepeace Avenue  
London  
N6 6EJ

**REGISTERED NUMBER:**

05579459 (England and Wales)

**Abbreviated Balance Sheet**

31 March 2017

	Notes	31.3.17 £	30.9.15 £
<b>CURRENT ASSETS</b>			
Debtors		147,487	163,660
Cash at bank and in hand		43,035	174,148
		<u>190,522</u>	<u>337,808</u>
<b>CREDITORS</b>			
Amounts falling due within one year		25,986	75,875
		<u>164,536</u>	<u>261,933</u>
<b>NET CURRENT ASSETS</b>			
		<u>164,536</u>	<u>261,933</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>164,536</u>	<u>261,933</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		164,534	261,931
		<u>164,536</u>	<u>261,933</u>
<b>SHAREHOLDERS' FUNDS</b>			
		<u>164,536</u>	<u>261,933</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

These accounts have been prepared and delivered in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on 06/12/2017 and were signed on its behalf by:

  
 Ms E Liberda Moreni - Director

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business has been fully amortised in the current year.

**Tangible fixed assets**

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

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.17	30.9.15
		£	£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>