

Registration number: 05696146

Wenn Townsend Accountants Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

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Wenn Townsend Accountants Limited
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Wenn Townsend Accountants Limited
(Registration number: 05696146)
Abbreviated Balance Sheet at 30 April 2014

	Note	2014 £	2013 £
Fixed assets			
Intangible fixed assets		91,541	127,504
Current assets			
Debtors		87,640	98,357
Cash at bank and in hand		27,031	26,722
		114,671	125,079
Creditors: Amounts falling due within one year		(206,112)	(252,483)
Net current liabilities		(91,441)	(127,404)
Net assets		100	100
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		100	100


For the year ending 30 April 2014 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 28 July 2014 and signed on its behalf by:


 R L Herbert
 Director

Wenn Townsend Accountants Limited
Notes to the Abbreviated Accounts for the Year Ended 30 April 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 total invoice value, excluding value added tax, of fees billed in the year as adjusted for changes in work in progress.

Work in progress is included in debtors and is valued at its recoverable amount.

Goodwill amortisation

Positive goodwill is capitalised and classified as an asset on the balance sheet. It is amortised on a straight line basis over its useful economic life of 10 years and is reviewed for impairment annually.

2 Fixed assets

	Intangible assets £	Total £
Cost		
At 1 May 2013	359,631	359,631
At 30 April 2014	359,631	359,631
Depreciation		
At 1 May 2013	232,127	232,127
Charge for the year	35,963	35,963
At 30 April 2014	268,090	268,090
Net book value		
At 30 April 2014	91,541	91,541
At 30 April 2013	127,504	127,504

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100