Registered Number 05746738

A & Z ACCOUNTING SERVICES LIMITED

Abbreviated Accounts

31 March 2009

A & Z ACCOUNTING SERVICES LIMITED **Registered Number 05746738**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		8,400		9,600
Tangible	3		1,746		2,054
Total fixed assets			10,146		11,654
Current assets					
Debtors		5,444		6,081	
Cash at bank and in hand		3,416		5,608	
Total current assets		8,860		11,689	
Creditors: amounts falling due within one year		(9,015)		(6,461)	
Net current assets			(155)		5,228
Total assets less current liabilities			9,991		16,882
Creditors: amounts falling due after one year					(12,000)
Provisions for liabilities and charges			(168)		(175)
Total net Assets (liabilities)			9,823		4,707
Capital and reserves					
Called up share capital			1		1
Profit and loss account			9,822		4,706
Shareholders funds			9,823		4,707

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 03 January 2010

And signed on their behalf by:
C Jackson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2007)

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2008	12,000
At 31 March 2009	12,000
Depreciation	
At 31 March 2008	2,400
Charge for year	1,200
At 31 March 2009	3,600
Net Book Value	
At 31 March 2008	9,600
At 31 March 2009	8,400

3 **Tangible fixed assets**

Cost	£
At 31 March 2008	2,509
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	2,509
Depreciation	
At 31 March 2008	455
Charge for year	308
on disposals	
At 31 March 2009	763
Net Book Value	
At 31 March 2008	2,054
At 31 March 2009	1,746