Registered Number 05784012

ABERAERON TAX SERVICES LTD

Abbreviated Accounts

31 March 2010

ABERAERON TAX SERVICES LTD **Registered Number 05784012**

Company Information

Registered Office:
Green Hill
Dihewyd
Lampeter
Ceredigion
SA48 7QR

ABERAERON TAX SERVICES LTD **Registered Number 05784012**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		1,180		950	
Cash at bank and in hand		4,523		2,276	
Total current assets		5,703		3,226	
Creditors: amounts falling due within one year		(3,161)		(2,338)	
Net current assets (liabilities)			2,542		888
Total assets less current liabilities			2,542		888
Total net assets (liabilities)			2,542		888
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,442		788
Shareholders funds			2,542		888

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 December 2010

And signed on their behalf by:
Mrs T A HATFIELD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

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 in 2007, is being amortised evenly over its estimated useful life of two years.

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

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2009	9,025
At 31 March 2010	9,025
Amortisation	
At 01 April 2009	9,025
At 31 March 2010	9,025

3 **Share capital**

	2010	**2009**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100