

Registered Number 05993418

WILLOWS ACCOUNTANCY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	2,605	621
		<u>2,605</u>	<u>621</u>
Current assets			
Debtors		23,072	22,304
Cash at bank and in hand		21,766	17,064
		<u>44,838</u>	<u>39,368</u>
Creditors: amounts falling due within one year		(46,733)	(39,558)
Net current assets (liabilities)		<u>(1,895)</u>	<u>(190)</u>
Total assets less current liabilities		<u>710</u>	<u>431</u>
Provisions for liabilities		(521)	(124)
Total net assets (liabilities)		<u>189</u>	<u>307</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		89	207
Shareholders' funds		<u>189</u>	<u>307</u>

- For the year ending 31 March 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 2 April 2014

And signed on their behalf by:

Mrs N Wilcox, Director

Mr M Fellows, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	2,097
Additions	3,218
Disposals	(463)
Revaluations	-
Transfers	-
At 31 March 2014	<u>4,852</u>
Depreciation	
At 1 April 2013	1,476
Charge for the year	1,159
On disposals	(388)
At 31 March 2014	<u>2,247</u>
Net book values	
At 31 March 2014	<u>2,605</u>
At 31 March 2013	<u>621</u>

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