

Registered Number 06052560

Onyx Accountants Ltd

Abbreviated Accounts

30 June 2013

Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		15,505	13,436
		<u>15,505</u>	<u>13,436</u>
Current assets			
Debtors		110,944	55,858
Investments		2,105	2,105
Cash at bank and in hand		57,220	19,760
Total current assets		<u>170,269</u>	<u>77,723</u>
Creditors: amounts falling due within one year		(184,825)	(39,855)
Net current assets (liabilities)		(14,556)	37,868
Total assets less current liabilities		<u>949</u>	<u>51,304</u>
Creditors: amounts falling due after more than one year	3	0	(15,546)
Total net assets (liabilities)		<u>949</u>	<u>35,758</u>
Capital and reserves			

Called up share capital	4	2	2
Profit and loss account		947	35,756

Shareholders funds

<u>949</u>	<u>35,758</u>
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- a. For the year ending 30 June 2013 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 28 February 2014

And signed on their behalf by:

Paresh Bodhani, 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 30 June 2013

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	0% Method for Fixtures & fittings
Equipment	0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 July 2012	20,370	20,370
Additions	5,860	5,860
At 30 June 2013	<u>26,230</u>	<u>26,230</u>
Depreciation		
At 01 July 2012	6,934	6,934
Charge for year	3,791	3,791
At 30 June 2013	<u>10,725</u>	<u>10,725</u>
Net Book Value		
At 30 June 2013	15,505	15,505
At 30 June 2012	<u>13,436</u>	<u>13,436</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2

5 Transactions with directors

During the year, amounts advanced to the directors was £48,685.12. This was partly repaid by issue of dividends of £39,800 leaving an amount of £8,885.12 outstanding at June 13. This was repaid shortly after the year end.