

Registered number
06361397

ACCOUNTANCY & FINANCE PERSONNEL LIMITED

Abbreviated Accounts

30 September 2013

DOWSETT MOORE
Chartered Accountants

HINCKLEY
Leicestershire

ACCOUNTANCY & FINANCE PERSONNEL LIMITED**Registered number:** 06361397**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	681	908
Current assets			
Debtors		-	15,166
Cash at bank and in hand		58,250	28,700
		<u>58,250</u>	<u>43,866</u>
Creditors: amounts falling due within one year		(57,442)	(43,608)
#NAME?		<u>808</u>	<u>258</u>
Total assets less current liabilities		<u>1,489</u>	<u>1,166</u>
Provisions for liabilities		(137)	(182)
#NAME?		<u>1,352</u>	<u>984</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,252	884
Shareholder's funds		<u>1,352</u>	<u>984</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Rendall

Director

Approved by the board on 19 June 2014

ACCOUNTANCY & FINANCE PERSONNEL LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 September 2013

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

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

Office equipment 25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 October 2012	3,337
At 30 September 2013	<u>3,337</u>

Depreciation

At 1 October 2012	2,429
Charge for the year	227
At 30 September 2013	<u>2,656</u>

Net book value

At 30 September 2013	<u>681</u>
At 30 September 2012	<u>908</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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