Registered Number 06645180

A ACCOUNTANTS LIMITED

Abbreviated Accounts

31 July 2012

A ACCOUNTANTS LIMITED **Registered Number 06645180**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		262	-
		262	-
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(300)
Net current assets (liabilities)		262	(300)
Total assets less current liabilities		262	(300)
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		262	(300)
Capital and reserves			
Called up share capital		12	12
Profit and loss account		250	(312)
Shareholders' funds		262	(300)

- For the year ending 31 July 2012 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 1 September 2012

And signed on their behalf by:
A Majid, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

Turnover policy
Turnover represents net invoiced sales of services., excluding value added tax.

Tangible assets depreciation policy
Tangibel fixed assets
Depreciation is provided at the following annual rates in order to write off each assets over its estimate useful life.
Computer equipment - 33% on cost
15% on cost

Other accounting policies
This Profit and Loss account has been prepared in accordance with Companies Act 2006. For the year ending 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
Director's responsibilities;
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
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.