

Abbreviated Accounts for the Year Ended 30 September 2012

for

Accountants On Demand Ltd

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for the Year Ended 30 September 2012

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Accountants On Demand Ltd

Company Information

for the Year Ended 30 September 2012

**DIRECTORS:**

Mrs S F Hidayathulla  
M H Hidayathulla

**REGISTERED OFFICE:**

76A, Graham Road  
Harrow  
Middlesex  
HA3 5RG

**REGISTERED NUMBER:**

06691271 (England and Wales)

**ACCOUNTANTS:**

Metropolitan Accountants Ltd  
Marlborough House  
159 High Street  
Harrow  
Middlesex  
HA3 5DX

Abbreviated Balance Sheet

30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		109		375
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		2,264		819	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,903</u>		<u>739</u>	
<b>NET CURRENT ASSETS</b>			<u>361</u>		<u>80</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>470</u>		<u>455</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>469</u>		<u>454</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>470</u>		<u>455</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 June 2013 and were signed on its behalf by:

M H Hidayathulla - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2012

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 October 2011  
and 30 September 2012

Total  
£

800

**DEPRECIATION**

At 1 October 2011

425

Charge for year

266

At 30 September 2012

691

**NET BOOK VALUE**

At 30 September 2012

109

At 30 September 2011

375

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.