Registered Number 06903737

ABBEY TAX AND ACCOUNTANCY LIMITED

Abbreviated Accounts

31 March 2013

ABBEY TAX AND ACCOUNTANCY LIMITED **Registered Number 06903737**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	7,708	9,190
		7,708	9,190
Current assets			
Debtors		20,430	27,473
Cash at bank and in hand		20,587	33,181
		41,017	60,654
Prepayments and accrued income		425	425
Creditors: amounts falling due within one year		(14,775)	(23,411)
Net current assets (liabilities)		26,667	37,668
Total assets less current liabilities		34,375	46,858
Total net assets (liabilities)		34,375	46,858
Capital and reserves			
Called up share capital		100	100
Profit and loss account		34,275	46,758
Shareholders' funds		34,375	46,858

- For the year ending 31 March 2013 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 16 December 2013

And signed on their behalf by:
Mr D E Ashley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 2012	16,258
Additions	846
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	17,104
Depreciation	
At 1 April 2012	7,068
Charge for the year	2,328
On disposals	-
At 31 March 2013	9,396
Net book values	
At 31 March 2013	7,708
At 31 March 2012	9,190

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.