

Registered number
07184966

All Things Accounting Ltd

Abbreviated Accounts

31 March 2016

All Things Accounting Ltd**Registered number:** 07184966**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	17	-
Current assets			
Debtors		875	-
Cash at bank and in hand		569	212
		<u>1,444</u>	<u>212</u>
Creditors: amounts falling due within one year		(2,574)	(498)
Net current liabilities		<u>(1,130)</u>	<u>(286)</u>
Net liabilities		<u>(1,113)</u>	<u>(286)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,114)	(287)
Shareholder's funds		<u>(1,113)</u>	<u>(286)</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 her 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.

Reina Singh

Director

Approved by the board on 11 June 2016

All Things Accounting Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and 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.

Plant and machinery	20% straight line
---------------------	-------------------

2 Tangible fixed assets

£

Cost

Additions	23
At 31 March 2016	<u>23</u>

Depreciation

Charge for the year	6
At 31 March 2016	<u>6</u>

Net book value

At 31 March 2016 17

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1

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.