Registered Number 07320339

ACCOUNTANCY ADVANTAGE LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,008	-
		1,008	-
Current assets			
Debtors		12,331	19,918
Cash at bank and in hand		29,739	11,603
		42,070	31,521
Creditors: amounts falling due within one year		(38,302)	(35,834)
Net current assets (liabilities)		3,768	(4,313)
Total assets less current liabilities		4,776	(4,313)
Total net assets (liabilities)		4,776	(4,313)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,676	(4,413)
Shareholders' funds		4,776	(4,313)

- 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 27 December 2013

And signed on their behalf by:
Shahbaz Husain, 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 are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year
and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Fixtures, fittings
and equipment - 15% Reducing Balance

Other accounting policies
Leasing :
Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	-
Additions	1,186
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1,186
Depreciation	
At 1 April 2012	-
Charge for the year	178
On disposals	-
At 31 March 2013	178
Net book values	
At 31 March 2013	1,008
At 31 March 2012	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£

100 Ordinary shares of £1 each	100	100

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