

Registered Number 07341122

A & S ACCOUNTANCY LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,080	185
		<u>1,080</u>	<u>185</u>
Current assets			
Debtors		1,513	-
Cash at bank and in hand		3,865	344
		<u>5,378</u>	<u>344</u>
Creditors: amounts falling due within one year		<u>(8,942)</u>	<u>(7,984)</u>
Net current assets (liabilities)		<u>(3,564)</u>	<u>(7,640)</u>
Total assets less current liabilities		<u>(2,484)</u>	<u>(7,455)</u>
Total net assets (liabilities)		<u>(2,484)</u>	<u>(7,455)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(2,485)	(7,456)
Shareholders' funds		<u>(2,484)</u>	<u>(7,455)</u>

- For the year ending 31 August 2014 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 31 May 2015

And signed on their behalf by:

AHMED IQBAL CHOWDHURY, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Turnover policy

Turnover represent the total invoice value of work done during the year.

Tangible assets depreciation policy

FFE - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	440
Additions	1,255
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>1,695</u>
Depreciation	
At 1 September 2013	255
Charge for the year	360
On disposals	-
At 31 August 2014	<u>615</u>
Net book values	
At 31 August 2014	<u><u>1,080</u></u>
At 31 August 2013	<u><u>185</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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