

**G & J TAX AND ACCOUNTING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

Josh Botham Tax & Accounting Services Ltd

Archer House, Britland Estate
Northbourne Road
Eastbourne
East Sussex
BN22 8PW

G & J Tax and Accounting Services Ltd
Company No. 07586134
Abbreviated Balance Sheet 31 March 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	8,000	9,000
		8,000	9,000
CURRENT ASSETS			
Debtors		600	-
Cash at bank and in hand		500	44
		1,100	44
Creditors: Amounts Falling Due Within One Year		(7,962)	(8,669)
NET CURRENT ASSETS (LIABILITIES)		(6,862)	(8,625)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,138	375
NET ASSETS		1,138	375
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss account		1,038	275
SHAREHOLDERS' FUNDS		1,138	375

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Nader Butrous _____

02/07/2013

G & J Tax and Accounting Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of years.

2 . Intangible Assets

	Total
Cost	£
As at 1 April 2012	10,000
As at 31 March 2013	10,000
Amortisation	
As at 1 April 2012	1,000
Provided during the period	1,000
As at 31 March 2013	2,000
Net Book Value	
As at 31 March 2013	8,000
As at 1 April 2012	9,000

3 . Share Capital

			2013	2012
<i>Alotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary shares	1	100	100	100

4 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.