
BRIGGS ACCOUNTANCY LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

BRIGGS ACCOUNTANCY LTD
REGISTERED NUMBER: NI044656

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		11,267		14,487
CURRENT ASSETS					
Debtors		24,600		16,644	
Cash at bank and in hand		1,697		3,342	
		26,297		19,986	
CREDITORS: amounts falling due within one year		(25,619)		(28,542)	
NET CURRENT ASSETS/(LIABILITIES)			678		(8,556)
NET ASSETS			11,945		5,931
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			11,935		5,921
SHAREHOLDERS' FUNDS			11,945		5,931

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 5 September 2014.

Clive Briggs
Director

The notes on page 2 form part of these financial statements.

BRIGGS ACCOUNTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been 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 revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	- 20% straight line
Office equipment	- 15% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2013	19,776
Additions	919
At 31 December 2013	20,695
Depreciation	
At 1 January 2013	5,289
Charge for the year	4,139
At 31 December 2013	9,428
Net book value	
At 31 December 2013	11,267
At 31 December 2012	14,487

3. SHARE CAPITAL

2013	2012
£	£

Allotted, called up and fully paid

10 Ordinary shares of £1 each

10

10

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