

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Amersham Accountancy Limited

Amersham Accountancy Limited (Registered number: 06041364)

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for the Year Ended 31 December 2013

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Amersham Accountancy Limited

Company Information
for the Year Ended 31 December 2013

| | |
|---------------------------|---|
| DIRECTOR: | Mr W Tulloch |
| REGISTERED OFFICE: | King George V Lodge King George V Road Amersham Buckinghamshire HP6 5FB |
| REGISTERED NUMBER: | 06041364 (England and Wales) |
| ACCOUNTANTS: | Amersham Accountancy King George V Lodge King George V Road Amersham Buckinghamshire HP6 5FB |

Amersham Accountancy Limited (Registered number: 06041364)

Abbreviated Balance Sheet

31 December 2013

| | Notes | 31.12.13 £ | 31.12.12 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | | 24,477 | 31,283 |
| Cash in hand | | <u>1,181</u> | <u>3,241</u> |
| | | 25,658 | 34,524 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>25,241</u> | <u>34,109</u> |
| NET CURRENT ASSETS | | <u>417</u> | <u>415</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>417</u> | <u>415</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 200 | 200 |
| Profit and loss account | | <u>217</u> | <u>215</u> |
| SHAREHOLDERS' FUNDS | | <u>417</u> | <u>415</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance
- (b) with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 May 2014 and were signed by:

Mr W Tulloch - Director

Amersham Accountancy Limited (Registered number: 06041364)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

| | Total £ |
|---|--------------------|
| COST | |
| At 1 January 2013 and 31 December 2013 | <u>14,817</u> |
| DEPRECIATION | |
| At 1 January 2013 and 31 December 2013 | <u>14,817</u> |
| NET BOOK VALUE | |
| At 31 December 2013 | <u> -</u> |
| At 31 December 2012 | <u> -</u> |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.12.13 £ | 31.12.12 £ |
|---------|----------|-------------------|---------------|---------------|
| 200 | Ordinary | 1 | <u>200</u> | <u>200</u> |

