Registered Number 07577942

USHER ACCOUNTING LIMITED

Abbreviated Accounts

31 March 2014

USHER ACCOUNTING LIMITED   **Registered Number 07577942**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	500	-
		500	-
Current assets			
Debtors		970	-
Cash at bank and in hand		871	-
		1,841	-
Net current assets (liabilities)		1,841	0
Total assets less current liabilities		2,441	100
Total net assets (liabilities)		2,441	100
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,341	0
Shareholders' funds		2,441	100

- For the year ending 31 March 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 30 November 2014

And signed on their behalf by:
Kendra Usher, Director

USHER ACCOUNTING LIMITED   **Registered Number 07577942**

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

1   **Accounting Policies**

    Basis of measurement and preparation of accounts
    The accounts have been prepared under the historical cost convention and in accordance with the
    Financial Reporting Standard for Smaller Entities effective April 2008.

2   **Tangible fixed assets**

	£
Cost	
At 1 April 2013	-
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	1,000
Depreciation	
At 1 April 2013	-
Charge for the year	500
On disposals	-
At 31 March 2014	500
Net book values	
At 31 March 2014	500
At 31 March 2013	-

3   **Called Up Share Capital**
    Allotted, called up and fully paid:

	2014 £	2013 £
100 Ordinary shares of £1 each	100	100