

Registered Number 04706335

CENTRAL ACCOUNTANCY SERVICES (TAMWORTH) LIMITED

Abbreviated Accounts

30 April 2014

CENTRAL ACCOUNTANCY SERVICES (TAMWORTH) LIMITED**Abbreviated Balance Sheet as at 30 April 2014****Registered Number 04706335**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	160,000	160,000
Tangible assets	3	997	1,330
		<u>160,997</u>	<u>161,330</u>
Current assets			
Debtors		81,096	88,173
Cash at bank and in hand		59	279
		<u>81,155</u>	<u>88,452</u>
Creditors: amounts falling due within one year		<u>(119,186)</u>	<u>(117,763)</u>
Net current assets (liabilities)		<u>(38,031)</u>	<u>(29,311)</u>
Total assets less current liabilities		<u>122,966</u>	<u>132,019</u>
Provisions for liabilities		<u>(199)</u>	<u>(412)</u>
Total net assets (liabilities)		<u>122,767</u>	<u>131,607</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		122,667	131,507
Shareholders' funds		<u>122,767</u>	<u>131,607</u>

- For the year ending 30 April 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 January 2015

And signed on their behalf by:

SP Fisher, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings 25% on written down value

2 Intangible fixed assets

	£
Cost	
At 1 May 2013	160,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>160,000</u>
Amortisation	
At 1 May 2013	0
Charge for the year	-
On disposals	-
At 30 April 2014	<u>0</u>
Net book values	
At 30 April 2014	<u>160,000</u>
At 30 April 2013	<u>160,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 May 2013	5,264
Additions	-
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 30 April 2014	<u>5,264</u>
Depreciation	
At 1 May 2013	3,934
Charge for the year	333
On disposals	-
At 30 April 2014	<u>4,267</u>
Net book values	
At 30 April 2014	<u>997</u>
At 30 April 2013	<u>1,330</u>

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