

Registered Number 07887633

ACCOUNTANCY SOLUTIONS (PETERBOROUGH) LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	6,080	7,600
		<u>6,080</u>	<u>7,600</u>
Current assets			
Cash at bank and in hand		7,050	3,750
		<u>7,050</u>	<u>3,750</u>
Creditors: amounts falling due within one year		<u>(9,589)</u>	<u>(10,801)</u>
Net current assets (liabilities)		<u>(2,539)</u>	<u>(7,051)</u>
Total assets less current liabilities		<u>3,541</u>	<u>549</u>
Total net assets (liabilities)		<u>3,541</u>	<u>549</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		3,491	499
Shareholders' funds		<u>3,541</u>	<u>549</u>

- For the year ending 31 December 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 24 July 2015

And signed on their behalf by:

Mr Niranjan Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2014	9,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>9,500</u>
Depreciation	
At 1 January 2014	1,900
Charge for the year	1,520
On disposals	-
At 31 December 2014	<u>3,420</u>
Net book values	
At 31 December 2014	<u>6,080</u>
At 31 December 2013	<u>7,600</u>

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles @ 20% on WDV

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
50 Ordinary shares of £1 each	50	50

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