

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**  
**FOR**  
**A FOR ACCOUNTING LIMITED**

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for the Year Ended 30 September 2014**

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**A FOR ACCOUNTING LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 September 2014**

**DIRECTOR:** Miss S Jennings

**SECRETARY:** C R S Fowler

**REGISTERED OFFICE:** Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

**REGISTERED NUMBER:** 05650737 (England and Wales)

**ACCOUNTANTS:** Fowler & Co  
Chartered Accountants  
Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

ABBREVIATED BALANCE SHEET  
30 September 2014

Notes	30/9/14 £	30/9/13 £
<b>CURRENT ASSETS</b>		
Debtors	4,280	-
Cash at bank	<u>2,524</u>	<u>1,210</u>
	6,804	1,210
<b>CREDITORS</b>		
Amounts falling due within one year	<u>6,701</u>	<u>1,346</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<u>103</u>	<u>(136)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>103</u>	<u>(136)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	<u>3</u>	<u>(236)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>103</u>	<u>(136)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 15 December 2014 and were signed by:

Miss S Jennings - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 September 2014

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**

For the period to 30 June 2014 turnover represents invoiced sale of services excluding VAT, thereafter the company operates under the flat rate scheme and turnover represents gross invoiced sales of services performed during the period.

**Going concern**

The accounts have been prepared on a going concern basis based on the continued support of the director.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/14 £	30/9/13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.