

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2008  
FOR  
A FOR ACCOUNTING LIMITED

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24/04/2009

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COMPANIES HOUSE

**A FOR ACCOUNTING LIMITED**

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for the Year Ended 30 September 2008**

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**A FOR ACCOUNTING LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 September 2008**

**DIRECTOR:** Miss S Jennings

**SECRETARY:** C R S Fowler FCA

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

**REGISTERED NUMBER:** 05650737

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

**A FOR ACCOUNTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 September 2008**

	30/9/08 £	30/9/07 £
<b>CURRENT ASSETS</b>		
Debtors	1,704	194
Cash at bank	362	1,412
	2,066	1,606
<b>CREDITORS</b>		
Amounts falling due within one year	852	692
	1,214	914
<b>NET CURRENT ASSETS</b>		
	1,214	914
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	1,214	914
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	1,114	814
	1,214	914
<b>SHAREHOLDERS' FUNDS</b>		
	1,214	914

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

➤ The financial statements were approved by the director on 20<sup>th</sup> April 2009 and were signed by:

  
 .....  
 Miss S Jennings - Director

**A FOR ACCOUNTING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 September 2008

**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 January 2007).

**Turnover**

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

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30/9/08	30/9/07
1,000	Ordinary	£1	£ 1,000	£ 1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/08	30/9/07
1,000	Ordinary	£1	£ 100	£ 100