

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2007  
FOR  
A FOR ACCOUNTING LIMITED

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RM 28/03/2008 143  
COMPANIES HOUSE

**A FOR ACCOUNTING LIMITED**

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for the Year Ended 30 September 2007**

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**A FOR ACCOUNTING LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 September 2007**

<b>DIRECTOR</b>	Miss S Jennings
<b>SECRETARY</b>	C R S Fowler FCA
<b>REGISTERED OFFICE:</b>	Orchard House Park Lane Reigate Surrey RH2 8JX
<b>REGISTERED NUMBER:</b>	5650737
<b>ACCOUNTANTS</b>	Fowler & Co Orchard House Park Lane Reigate Surrey RH2 8JX

A FOR ACCOUNTING LIMITED

ABBREVIATED BALANCE SHEET

30 September 2007

	30/9/07 £	30/9/06 £
<b>CURRENT ASSETS</b>		
Debtors	194	5,750
Cash at bank	1,412	9,924
	<u>1,606</u>	<u>15,674</u>
<b>CREDITORS</b>		
Amounts falling due within one year	692	9,421
	<u>914</u>	<u>6,253</u>
<b>NET CURRENT ASSETS</b>		
	<u>914</u>	<u>6,253</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>914</u>	<u>6,253</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	814	6,153
	<u>914</u>	<u>6,253</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>914</u>	<u>6,253</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 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 *17<sup>th</sup> March 2008* and were signed by

*S Jennings*  
Miss S Jennings - Director

**A FOR ACCOUNTING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 September 2007**

**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	30/9/07 £	30/9/06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

  

Allotted, issued and fully paid Number	Class	Nominal value	30/9/07 £	30/9/06 £
1,000	Ordinary	£1	<u>100</u>	<u>100</u>