Registered number
04259172

Megacorp Accountants Limited

Abbreviated Accounts

31 July 2015

Megacorp Accountants Limited

Registered number: 04259172

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Current assets					
Debtors		723		123	
Cash at bank and in hand		742		1,015	
		1,465		1,138	
Creditors: amounts falling due within one year		(1,044)		(293)	
Net current assets			421		845
Net assets			421		845
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			221		645
Shareholders' funds			421		845

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Gabriel Okougha

Director

Approved by the board on 30 January 2016

Megacorp Accountants Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the provision of accounting and tax services to customers.

Depreciation

Depreciation has been provided on tangible fixed assets so as to write off the cost or valuation, over their estimated useful economic lives as follows:

Furniture, fixtures and fittings	Straight line method at 33.33%
Computer and related equipment	Written off in year of acquisition

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	2,783
At 31 July 2015	2,783
Depreciation	
At 1 August 2014	2,783
At 31 July 2015	2,783
Net book value	
At 31 July 2015	-

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	200	200

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