Registered Number 04634413

Myers & Co. Accountants Limited

Abbreviated Accounts

30 June 2012

Myers & Co. Accountants Limited **Registered Number 04634413**

Company Information

Registered Office:
Suite 204A
East Wing, Sterling House
Langston Road
Loughton
Essex
IG10 3TS

Myers & Co. Accountants Limited **Registered Number 04634413**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,208		4,776
			4,208		4,776
Current assets					
Debtors		24,368		28,059	
Cash at bank and in hand		55,204		61,771	
Total current assets		79,572		89,830	
Creditors: amounts falling due within one year		(38,162)		(41,568)	
Net current assets (liabilities)			41,410		48,262
Total assets less current liabilities			45,618		53,038
Total net assets (liabilities)			45,618		53,038
Capital and reserves					
Called up share capital	3		100		1
Other reserves			0		(29,288)
Profit and loss account			45,518		82,325
Shareholders funds			45,618		53,038

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2012

And signed on their behalf by:
C R Myers, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

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

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2011	14,938
Additions	836
Disposals	(7,650)
At 30 June 2012	8,124
Depreciation	
At 01 July 2011	10,162
Charge for year	1,404
On disposals	(7,650)
At 30 June 2012	3,916
Net Book Value	
At 30 June 2012	4,208
At 30 June 2011	4,776

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
90 Ordinary A shares of £1 each	90	1
5 Ordinary B shares of £1 each	5	0
5 Ordinary C shares of £1 each	5	0

Ordinary shares issued in the year:

89 Ordinary A shares of £1 each were issued in the year with a nominal value of £89, for a consideration of £89

5 Ordinary B shares of £1 each were issued in the year with a nominal value of £5, for a consideration of £5

5 Ordinary C shares of £1 each were issued in the year with a nominal value of £5, for a consideration of £5