Registered Number 06390213

Housego Accountancy and Taxation Ltd

Abbreviated Accounts

31 March 2012

Housego Accountancy and Taxation Ltd **Registered Number 06390213**

Company Information

Registered Office:
Rickyard Cottage
Lyonshall
Hereford
HR5 3JN

Housego Accountancy and Taxation Ltd **Registered Number 06390213**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		65,600		65,600
Tangible	3		6,460		6,460
			72,060		72,060
Current assets					
Debtors		24,530		24,530	
Cash at bank and in hand		13,147		13,147	
Total current assets		37,677		37,677	
Creditors: amounts falling due within one year		(35,806)		(35,806)	
Net current assets (liabilities)			1,871		1,871
Total assets less current liabilities			73,931		73,931
Total net assets (liabilities)			73,931		73,931
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			73,831		73,831
Shareholders funds			73,931		73,931

a. For the year ending 31 March 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 29 December 2012

And signed on their behalf by:
S F Housego, 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 31 March 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).The company was dormant throughout the year ended 31 March 2012. However, reference to information in relation to the year ended 31 March 2011 has been made where appropriate.

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

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

Depreciation

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

Computer equipment	15% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2011	82,000
At 31 March 2012	82,000
Amortisation	
At 01 April 2011	16,400
At 31 March 2012	16,400
Net Book Value	
At 31 March 2012	65,600
At 31 March 2011	65,600

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	8,184
At 31 March 2012	8,184

Depreciation			
At 01 April 2011			1,724
At 31 March 2012			1,724
Net Book Value			
At 31 March 2012			6,460
At 31 March 2011			6,460

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100