

Registered number
6644549

S J B Accountancy and Taxation Services Limited

Abbreviated Accounts

31 July 2012

TUESDAY



A1L4YRS1

A13

06/11/2012

#53

COMPANIES HOUSE

S J B Accountancy and Taxation Services Limited
Abbreviated Balance Sheet
as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	667	889
Current assets			
Debtors		1,116	1,794
Creditors: amounts falling due within one year		(1,490)	(2,629)
Net current liabilities		(374)	(835)
Net assets		293	54
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		291	52
Shareholder's funds		293	54

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

S J Bradley

S J Bradley
 Director

Approved by the board on 3 November 2012

S J B Accountancy and Taxation Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

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 April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Fixtures 33 1/3 % straight line

2 Tangible fixed assets

£

Cost

At 1 August 2011 2,393

At 31 July 2012 2,393

Depreciation

At 1 August 2011 1,504

Charge for the year 222

At 31 July 2012 1,726

Net book value

At 31 July 2012 667

At 31 July 2011 889

3 Share capital

**2012
No**

**2011
No**

**2012
£**

**2011
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2