Registered Number 07769821

LESSTAX2PAY (PORTSMOUTH) LIMITED

Abbreviated Accounts

30 September 2014

LESSTAX2PAY (PORTSMOUTH) LIMITED **Registered Number 07769821**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	254	381
		254	381
Current assets			
Debtors		9,195	5,935
Cash at bank and in hand		6,181	3,805
		15,376	9,740
Creditors: amounts falling due within one year		(9,540)	(7,598)
Net current assets (liabilities)		5,836	2,142
Total assets less current liabilities		6,090	2,523
Total net assets (liabilities)		6,090	2,523
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,089	2,522
Shareholders' funds		6,090	2,523

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 February 2015

And signed on their behalf by:
N Strutt, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment - 25% SLM.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	508
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	508
Depreciation	
At 1 October 2013	127
Charge for the year	127
On disposals	-
At 30 September 2014	254
Net book values	
At 30 September 2014	254
At 30 September 2013	381

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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