Registered Number 07769821

LESSTAX2PAY (PORTSMOUTH) LIMITED

Abbreviated Accounts

30 September 2015

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

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	127	254
		127	254
Current assets			
Debtors		11,860	9,195
Cash at bank and in hand		9,194	6,181
		21,054	15,376
Creditors: amounts falling due within one year		(18,305)	(9,540)
Net current assets (liabilities)		2,749	5,836
Total assets less current liabilities		2,876	6,090
Total net assets (liabilities)		2,876	6,090
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,875	6,089
Shareholders' funds		2,876	6,090

- For the year ending 30 September 2015 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 11 April 2016

And signed on their behalf by:
N Strutt, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	508
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	508
Depreciation	
At 1 October 2014	254
Charge for the year	127
On disposals	-
At 30 September 2015	381
Net book values	
At 30 September 2015	127
At 30 September 2014	254

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