Registered number: 7864521

AFFIRM ACCOUNTANCY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

MEADOWHOUSE INTERIM MANAGEMENT LIMITED

ICAEW

660 PLODDER LANE
FARNWORTH
BOLTON
BL4 0LG

AFFIRM ACCOUNTANCY SERVICES LIMITED
Company No. 7864521
Abbreviated Balance Sheet 30 November 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		75		150
			75		150
CURRENT ASSETS					
Debtors		13,860		10,100	
Cash at bank and in hand		190,248		72,484	
		204,108		82,584	
Creditors: Amounts Falling Due Within One Year		(200,679)		(81,704)	
NET CURRENT ASSETS (LIABILITIES)			3,429		880
TOTAL ASSETS LESS CURRENT LIABILITIES			3,504		1,030
NET ASSETS			3,504		1,030
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			3,404		930
SHAREHOLDERS' FUNDS			3,504		1,030

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Ms CLAIRE NUTTALL

19/07/2017

AFFIRM ACCOUNTANCY SERVICES LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 December 2015	300
As at 30 November 2016	300
Depreciation	
As at 1 December 2015	150
Provided during the period	75
As at 30 November 2016	225
Net Book Value	
As at 30 November 2016	75
As at 1 December 2015	150

3. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

4. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

5. **Ultimate Controlling Party**

The company's ultimate controlling party is Ms Claire Nuttall by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.