

**Registered Number 08921321**

**CERTAX ACCOUNTING [MANCHESTER CENTRAL] LIMITED**

**Abbreviated Accounts**

**30 June 2015**

**CERTAX ACCOUNTING [MANCHESTER CENTRAL] LIMITED****Abbreviated Balance Sheet as at 30 June 2015****Registered Number 08921321**

|                                                       | <i>Notes</i> | <i>2015</i>         |
|-------------------------------------------------------|--------------|---------------------|
|                                                       |              | £                   |
| <b>Called up share capital not paid</b>               |              | -                   |
| <b>Fixed assets</b>                                   |              |                     |
| Intangible assets                                     | 2            | 24,750              |
|                                                       |              | <u>24,750</u>       |
| <b>Current assets</b>                                 |              |                     |
| Cash at bank and in hand                              |              | 15,752              |
|                                                       |              | <u>15,752</u>       |
| <b>Creditors: amounts falling due within one year</b> |              | (34,295)            |
| <b>Net current assets (liabilities)</b>               |              | <u>(18,543)</u>     |
| <b>Total assets less current liabilities</b>          |              | <u>6,207</u>        |
| <b>Total net assets (liabilities)</b>                 |              | <u><u>6,207</u></u> |
| <b>Capital and reserves</b>                           |              |                     |
| Called up share capital                               |              | 22,500              |
| Profit and loss account                               |              | (16,293)            |
| <b>Shareholders' funds</b>                            |              | <u><u>6,207</u></u> |

- For the year ending 30 June 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 3 December 2015

And signed on their behalf by:

**Muhammad Fakher Aslam, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 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 Intangible fixed assets**

|                        | £                    |
|------------------------|----------------------|
| <b>Cost</b>            |                      |
| Additions              | 24,750               |
| Disposals              | -                    |
| Revaluations           | -                    |
| Transfers              | -                    |
| At 30 June 2015        | <u>24,750</u>        |
| <b>Amortisation</b>    |                      |
| Charge for the year    | -                    |
| On disposals           | -                    |
| At 30 June 2015        | <u>-</u>             |
| <b>Net book values</b> |                      |
| At 30 June 2015        | <u><u>24,750</u></u> |

Certax Accounting(franchise cost)

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