

Registered Number 09529321

TAXPROFI (UK) LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	2	3,977
		<u>3,977</u>
Current assets		
Cash at bank and in hand		937
		<u>937</u>
Creditors: amounts falling due within one year	3	(772)
Net current assets (liabilities)		<u>165</u>
Total assets less current liabilities		<u>4,142</u>
Creditors: amounts falling due after more than one year	3	(951)
Total net assets (liabilities)		<u><u>3,191</u></u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		3,091
Shareholders' funds		<u><u>3,191</u></u>

- For the year ending 30 April 2016 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 7 January 2017

And signed on their behalf by:
Yuriy Maksimyuk, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 the value of invoiced sales of work carried out in respect of services provided to customers, excluding value added tax.

Intangible assets amortisation policy

Intangible assets with a finite expected useful life are as a general rule amortised on a straight line basis over the expected useful life. The amortisation period of intangible assets are 5 years. The amortisation method, expected useful life and any residual value are assessed annually.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
Additions	4,971
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>4,971</u>
Amortisation	
Charge for the year	994
On disposals	-
At 30 April 2016	<u>994</u>
Net book values	
At 30 April 2016	<u><u>3,977</u></u>

3 Creditors

	2016
	£
Secured Debts	0
Instalment debts due after 5 years	0
Non-instalment debts due after 5 years	1,723

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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.