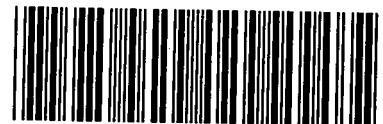


BEXLEY ACCOUNTANCY SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

WEDNESDAY

COMPANIES HOUSE



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COMPANIES HOUSE

Bexley Accountancy Solutions Limited
Company No. 4926427
Abbreviated Balance Sheet 31 March 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	250	422
		250	422
CURRENT ASSETS			
Debtors		1,211	2,153
Cash at bank and in hand		3,513	2,191
		4,724	4,344
Creditors: Amounts Falling Due Within One Year		(7,849)	(7,807)
NET CURRENT ASSETS (LIABILITIES)		(3,125)	(3,463)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,875)	(3,041)
NET ASSETS		(2,875)	(3,041)
CAPITAL AND RESERVES			
Called up share capital	3	102	102
Profit and Loss account		(2,977)	(3,143)
SHAREHOLDERS' FUNDS		(2,875)	(3,041)

Bexley Accountancy Solutions Limited
Company No. 4926427
Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 2014 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 his 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 2008).

On behalf of the board



Mr Stephen Fusco

24 October 2014

Bexley Accountancy Solutions Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

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 April 2008).

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:

Fixtures & Fittings

33 1/3% reducing balance

2. Tangible Assets

	Total
Cost	£
As at 1 April 2013	2,026
As at 31 March 2014	2,026
Depreciation	
As at 1 April 2013	1,604
Provided during the period	172
As at 31 March 2014	1,776
Net Book Value	
As at 31 March 2014	250
As at 1 April 2013	422

Bexley Accountancy Solutions Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2014

3. Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>
Ordinary A shares	1.000	1	1	1
		<u> </u>	<u> </u>	<u> </u>
Ordinary B shares	1.000	1	1	1
		<u> </u>	<u> </u>	<u> </u>
		<u> </u>	<u> </u>	<u> </u>
		102	102	102
		<u> </u>	<u> </u>	<u> </u>