

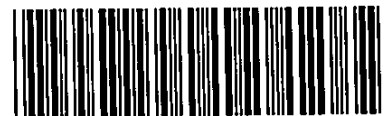
**Registration number 4926427**

**Bexley Accountancy Solutions Limited**

**Abbreviated accounts**

**for the year ended 31 March 2011**

**TUESDAY**



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**20/12/2011**

**#88**

**COMPANIES HOUSE**

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**Bexley Accountancy Solutions Limited**

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**Bexley Accountancy Solutions Limited**

**Abbreviated balance sheet  
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		186		278
<b>Current assets</b>					
Debtors		1,130		2,333	
Cash at bank and in hand		1,646		2,724	
		<u>2,776</u>		<u>5,057</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,486)</u>		<u>(5,228)</u>	
<b>Net current liabilities</b>			<u>(3,710)</u>		<u>(171)</u>
<b>Total assets less current liabilities</b>			<u>(3,524)</u>		<u>107</u>
<b>Net (liabilities)/assets</b>			<u><u>(3,524)</u></u>		<u><u>107</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		102		102
Profit and loss account			<u>(3,626)</u>		<u>5</u>
<b>Shareholders' funds</b>			<u><u>(3,524)</u></u>		<u><u>107</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**Bexley Accountancy Solutions Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 December 2011 and signed on its behalf by



**S J Fusco  
Director**

**Registration number 4926427**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Bexley Accountancy Solutions Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2011**

**1. Accounting policies**

**1.1 Accounting convention**

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Other tangible assets                      -     33 1/3% reducing balance

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 April 2010

2,926

At 31 March 2011

2,926

**Depreciation**

At 1 April 2010

2,648

Charge for year

92

At 31 March 2011

2,740

**Net book values**

At 31 March 2011

186

At 31 March 2010

278

**Bexley Accountancy Solutions Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2011**

continued

<b>3. Share capital</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of 1 each	1	1
	<u>102</u>	<u>102</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of 1 each	1	1
	<u>102</u>	<u>102</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of 1 each	1	1
	<u>102</u>	<u>102</u>