

Registered Number 09789821

HJ ACCOUNTING SERVICES LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	505
		<u>505</u>
Current assets		
Debtors		13,155
Cash at bank and in hand		28,678
		<u>41,833</u>
Creditors: amounts falling due within one year		(42,222)
Net current assets (liabilities)		<u>(389)</u>
Total assets less current liabilities		<u>116</u>
Total net assets (liabilities)		<u>116</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		16
Shareholders' funds		<u>116</u>

- For the year ending 30 September 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 31 March 2017

And signed on their behalf by:

H Jonathan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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

Fixtures, fittings and equipment - Straight line over three years

Other accounting policies

Provision is made for deferred tax using the liability method to take account of timing differences between the income and expenditure for taxation and accounting purposes except to the extent that the directors consider that liability to taxation unlikely to materialise.

2 Tangible fixed assets

	£
Cost	
Additions	758
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>758</u>
Depreciation	
Charge for the year	253
On disposals	-
At 30 September 2016	<u>253</u>
Net book values	
At 30 September 2016	<u><u>505</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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