

**Registered Number 04657631**

**A C Tax Services Ltd**

**Abbreviated Accounts**

**28 February 2009**

**A C Tax Services Ltd**

**Registered Number 04657631**

**Company Information**

**Registered Office:**

29 Brangwyn Avenue  
Brighton  
East Sussex  
BN1 8XH

**Bankers:**

HSBC  
79 Western Road  
Brighton  
East Sussex  
BN1 2JA

A C Tax Services Ltd

Registered Number 04657631

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		22,000		27,500
Tangible	3		1,384		1,845
			<u>23,384</u>		<u>29,345</u>
<b>Current assets</b>					
Debtors		2,150		8,728	
Cash at bank and in hand		21,500		12,685	
Total current assets		<u>23,650</u>		<u>21,413</u>	
<b>Creditors: amounts falling due within one year</b>		(50,558)		(67,595)	
Net current assets (liabilities)			(26,908)		(46,182)
Total assets less current liabilities			<u>(3,524)</u>		<u>(16,837)</u>
Total net assets (liabilities)			<u>(3,524)</u>		<u>(16,837)</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			(3,624)		(16,937)
Shareholders funds			<u>(3,524)</u>		<u>(16,837)</u>

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 05 September 2009

And signed on their behalf by:

Mrs A J Coleby, Director

S J Coleby F.M.A.A.T., Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 28 February  
2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on reducing balance

**2 Intangible fixed assets**

<b>Cost Or Valuation</b>	<b>£</b>
At 29 February 2008	<u>55,000</u>
At 28 February 2009	<u>55,000</u>
<b>Depreciation</b>	
At 29 February 2008	27,500
Charge for year	<u>5,500</u>
At 28 February 2009	<u>33,000</u>
<b>Net Book Value</b>	
At 29 February 2008	27,500
At 28 February 2009	<u>22,000</u>

**3 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 29 February 2008	<u>5,507</u>
At 28 February 2009	<u>5,507</u>
<b>Depreciation</b>	
At 29 February 2008	3,662
Charge for year	<u>461</u>
At 28 February 2009	<u>4,123</u>
<b>Net Book Value</b>	
At 29 February 2008	1,845

At 28 February 2009

- 1,384

**4 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100