

**REGISTERED NUMBER: 04657631 (England and Wales)**

**Abbreviated Accounts for the Year Ended 28 February 2014**

**for**

**A C Tax Services Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A C Tax Services Ltd**

**Company Information  
for the Year Ended 28 February 2014**

**DIRECTORS:** S J Coleby F.M.A.A.T  
Mrs A J Coleby

**SECRETARY:** Mrs A J Coleby

**REGISTERED OFFICE:** 29 Brangwyn Avenue  
Brighton  
East Sussex  
BN1 8XH

**REGISTERED NUMBER:** 04657631 (England and Wales)

**BANKERS:** HSBC  
79 Western Road  
Brighton  
East Sussex  
BN1 2JA

**Abbreviated Balance Sheet  
28 February 2014**

	Notes	28.2.14 £	£	28.2.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>12,181</u>		<u>15,643</u>
			12,181		15,643
<b>CURRENT ASSETS</b>					
Debtors		7,751		13,986	
Cash at bank		<u>24,410</u>		<u>15,796</u>	
		32,161		29,782	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,543</u>		<u>35,584</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>3,618</u>		<u>(5,802)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,799</u>		<u>9,841</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		100
Profit and loss account			<u>15,599</u>		<u>9,741</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,799</u>		<u>9,841</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**28 February 2014**

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

The financial statements were approved by the Board of Directors on 2 May 2014 and were signed on its behalf by:

Mrs A J Coleby - Director

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

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc            - 25% on reducing balance

**Deferred tax**

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**

	Total £
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	<u>55,000</u>
<b>AMORTISATION</b>	
At 1 March 2013	
and 28 February 2014	<u>55,000</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>-</u>
At 28 February 2013	<u>-</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2014

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2013	24,649
Additions	<u>469</u>
At 28 February 2014	<u>25,118</u>
<b>DEPRECIATION</b>	
At 1 March 2013	9,006
Charge for year	<u>3,931</u>
At 28 February 2014	<u>12,937</u>
<b>NET BOOK VALUE</b>	
At 28 February 2014	<u>12,181</u>
At 28 February 2013	<u>15,643</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
100	Ordinary	£1	100	100
100	Ordinary B	£1	<u>100</u>	<u>-</u>
			<u>200</u>	<u>100</u>

The following shares were issued during the year for cash at par :

100 Ordinary B shares of £1

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.