

Registered number
02810625

Accounts Tax Audits Limited

Abbreviated Accounts

30 April 2013

Accounts Tax Audits Limited**Registered number:** 02810625**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	63,793	63,793
Current assets			
Stocks		2,053	2,203
Debtors		2,604	3,490
Cash at bank and in hand		2,531	1,844
		<u>7,188</u>	<u>7,537</u>
Creditors: amounts falling due within one year		<u>(13,946)</u>	<u>(27,307)</u>
Net current liabilities		(6,758)	(19,770)
Net assets		<u>57,035</u>	<u>44,023</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		57,033	44,021
Shareholder's funds		<u>57,035</u>	<u>44,023</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M S Sands

Director

Approved by the board on 22 April 2014

Accounts Tax Audits Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 May 2012	63,793
At 30 April 2013	<u>63,793</u>

Amortisation

At 30 April 2013	<u>-</u>
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Net book value

At 30 April 2013	<u>63,793</u>
At 30 April 2012	<u>63,793</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
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