

Registered number
06540706

Certax Accounting (N Herts) Ltd

Abbreviated Accounts

31 March 2016

Certax Accounting (N Herts) Ltd**Registered number:** 06540706**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	3	640	853
Current assets			
Debtors		4,062	5,575
Cash at bank and in hand		12,082	13,106
		<u>16,144</u>	<u>18,681</u>
Creditors: amounts falling due within one year		<u>(15,577)</u>	<u>(18,005)</u>
Net current assets		567	676
Total assets less current liabilities		<u>1,207</u>	<u>1,529</u>
Provisions for liabilities		(128)	(171)
Net assets		<u>1,079</u>	<u>1,358</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,078	1,357
Shareholder's funds		<u>1,079</u>	<u>1,358</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 her 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.

J M Connolly

Director

Approved by the board on 12 July 2016

1 Accounting policies

1,616

Charge for the year	213
At 31 March 2016	<u>1,829</u>
Net book value	
At 31 March 2016	<u>640</u>
At 31 March 2015	<u>853</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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