

Registered number
6540706

Certax Accounting (N Herts) Ltd

Abbreviated Accounts

31 March 2011

THURSDAY



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10/11/2011

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COMPANIES HOUSE

Certax Accounting (N Herts) Ltd**Registered number:****6540706****Abbreviated Balance Sheet****as at 31 March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	27,500	34,375
Tangible assets	3	<u>582</u>	<u>776</u>
		28,082	35,151
Current assets			
Debtors		6,639	5,724
Cash at bank and in hand		<u>26,903</u>	<u>14,834</u>
		33,542	20,558
Creditors: amounts falling due within one year		<u>(48,404)</u>	<u>(43,898)</u>
Net current liabilities		(14,862)	(23,340)
Total assets less current liabilities		<u>13,220</u>	<u>11,811</u>
Provisions for liabilities		(122)	(163)
Net assets		<u>13,098</u>	<u>11,648</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		13,097	11,647
Shareholder's funds		<u>13,098</u>	<u>11,648</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 14 September 2011

Certax Accounting (N Herts) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

Net book value
 At 31 March 2011

582

At 31 March 2010

776

4 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
 Ordinary shares

£1 each

1

1

1