

Registered Number 08615175

A1 ACCOUNTING & IT LIMITED

Micro-entity Accounts

31 July 2014

Micro-entity Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		£
Current Assets		9,091
Creditors: amounts falling due within one year		(8,987)
Net current assets (liabilities)		<u>104</u>
Total assets less current liabilities		<u>104</u>
Total net assets (liabilities)		<u>104</u>
Capital and reserves		<u>104</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 April 2015

And signed on their behalf by:

Mr M P Gough, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008). The going concern basis is not appropriate as the director intends to cease trading and to liquidate the company. The accounts have therefore been prepared on a break up basis.

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.