

*Status: Point in time view as at 31/03/1997.*

*Changes to legislation: There are currently no known outstanding effects for the Companies Act 1985, Cross Heading: Balance Sheet Formats. (See end of Document for details)*

## SCHEDULES

### [<sup>F1</sup>SCHEDULE 8A

#### FORM AND CONTENT OF ABBREVIATED ACCOUNTS OF SMALL COMPANIES DELIVERED TO REGISTRAR]

##### Textual Amendments

**F1** [Sch. 8A](#) inserted (1.3.1997) by [S.I. 1997/220](#), reg. 2(3), [Sch. 2](#)

#### *Balance Sheet Formats*

##### Format 1

- A Called up share capital not paid
- B Fixed assets
  - (I) Intangible assets
  - (II) Tangible assets
  - (III) Investments
- C Current assets
  - (I) Stocks
  - (II) Debtors(*I*)
  - (III) Investments
  - (IV) Cash at bank and in hand
- D Prepayments and accrued income
- E Creditors: amounts falling due within one year
- F Net current assets (liabilities)
- G Total assets less current liabilities

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- H            Creditors: amounts falling due after more than one year
  
- I            Provisions for liabilities and charges
  
- J            Accruals and deferred income
  
- K            Capital and reserves
  - (I) Called up share capital
  - (II) Share premium account
  - (III) Revaluation reserve
  - (IV) Other reserves
  - (V) Profit and loss account

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Balance Sheet Formats.