

Status: Point in time view as at 01/03/1997.

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

[^{F1}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 2

ASSETS

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

LIABILITIES

A Capital and reserves

(I) Called up share capital

(II) Share premium account

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- (III) Revaluation reserve
 - (IV) Other reserves
 - (V) Profit and loss account
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- B Provisions for liabilities and charges
 - C Creditors(2)
 - D Accruals and deferred income

Status:

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Changes to legislation:

There are currently no known outstanding effects for the Companies Act 1985, Cross Heading:
Balance Sheet Formats.