

Status: Point in time view as at 08/11/1999.

Changes to legislation: Companies Act 1985, Cross Heading: Balance Sheet Formats is up to date with all changes known to be in force on or before 07 August 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (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

Status: Point in time view as at 08/11/1999.

Changes to legislation: Companies Act 1985, Cross Heading: Balance Sheet Formats is up to date with all changes known to be in force on or before 07 August 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations. (See end of Document for details)

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

Status:

Point in time view as at 08/11/1999.

Changes to legislation:

Companies Act 1985, Cross Heading: Balance Sheet Formats is up to date with all changes known to be in force on or before 07 August 2024. There are changes that may be brought into force at a future date. Changes that have been made appear in the content and are referenced with annotations.