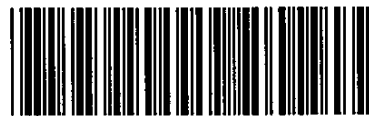


ACON EQUIPMENT (LEICESTER) LTD
DIRECTORS' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011

WEDNESDAY



A119YTVL

A32

26/09/2012

#41

COMPANIES HOUSE

Company No. 897361

ACON EQUIPMENT (LEICESTER) LTD**ABBREVIATED BALANCE SHEET****AS AT 31ST DECEMBER 2011**

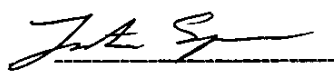
	2011	2010
	£	£
FIXED ASSETS		
Tangible assets	4745	12555
Current Assets		
Stocks	0	0
Debtors	0	6225
Current asset investment	427	1123
Cash at bank	51	59
	478	7407
Creditors: Amounts Falling Due Within One Year	3437	9926
Net Current Liabilities / Assets	-2959	-2519
Total Asset Less Current Liabilities	1786	10036
Creditors: Amounts Falling Due After More Than One Year	--	--
Provision for Liabilities and Charges		
Deferred Taxation	595	5138
	1191	4898
Capital and Reserves		
Share Capital	101	101
Share Premium Account	79	79
Profit and Loss Account	1011	4718
	1191	4898

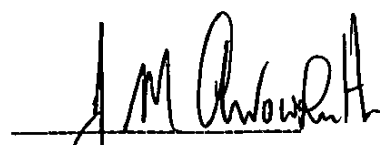
For the year ending 31/12/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The director's acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.


J L Simpson
Director


J.M Arrowsmith
Director

ACON EQUIPMENT (LEICESTER) LTD**TANGIBLE FIXED ASSETS****AS AT 31ST DECEMBER 2011**

	Plant & Machinery	Motor Vehicles	Fixtures & Fittings	Computers	Total
Cost					
At 31 st December 2010	104862	-	2155	31887	138904
Additions	-	-	-	-	-
Disposals	45000	-	2155	31887	79042
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
At 31 st December 2011	59862	-	-	-	59862
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Depreciation					
At 31 st December 2010	93976	-	2028	30345	126349
Charge for 2011	2721	-	32	514	3267
Disposals	41580	-	2060	30859	74499
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total	55117	-	-	-	55117
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Net Book Value					
As at 31 st December 2011	4745	-	-	-	4745
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>