

**ACON EQUIPMENT (LEICESTER) LTD**  
**DIRECTORS' REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2013**



**Company No. 897361**

**ACON EQUIPMENT (LEICESTER) LTD****ABBREVIATED BALANCE SHEET**AS AT 31<sup>ST</sup> DECEMBER 2013

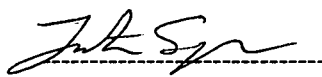
	2013 £	2012 £
<b>FIXED ASSETS</b>		
Tangible assets	0	2005
<b>Current Assets</b>		
Stocks	0	0
Debtors	0	0
Current asset investment	427	427
Cash at bank	<u>53</u>	<u>29</u>
	<u>479</u>	<u>456</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	0	966
<b>Net Current Liabilities / Assets</b>	479	-510
<b>Total Asset Less Current Liabilities</b>	479	1495
<b>Creditors: Amounts Falling Due After More Than One Year</b>	--	--
<b>Provision for Liabilities and Charges</b>		
Deferred Taxation	<u>0</u>	<u>595</u>
	<u>479</u>	<u>900</u>
<b>Capital and Reserves</b>		
Share Capital	101	101
Share Premium Account	79	79
Profit and Loss Account	<u>299</u>	<u>720</u>
	<u>479</u>	<u>900</u>

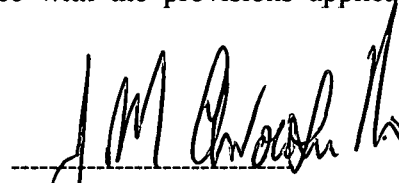
For the year ending 31/12/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

- ⑩ The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- ⑩ 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 31<sup>ST</sup> DECEMBER 2013**

	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Fixtures &amp; Fittings</b>	<b>Computers</b>	<b>Total</b>
<b>Cost</b>					
At 31 <sup>st</sup> December 2012	33,962	-	-	-	33,962
Additions	-	-	-	-	-
Disposals / Scrapped	33,962	-	-	-	33,962
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At 31 <sup>st</sup> December 2013	-	-	-	-	-
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<b>Depreciation</b>					
At 31 <sup>st</sup> December 2012	31,957	-	-	-	31,957
Charge for 2013	501	-	-	-	501
Disposals	32,458	-	-	-	32,458
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Total	-	-	-	-	-
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<b>Net Book Value</b>					
As at 31 <sup>st</sup> December 2013	-	-	-	-	-
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