

REGISTERED NUMBER: 02178038 (England and Wales)

THURSDAY



A23 *A2ESF3AO* 15/08/2013 #71
COMPANIES HOUSE

Abbreviated Accounts
for the Year Ended 31 December 2012
for
Accendus Limited

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for the Year Ended 31 December 2012**

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Company Information
for the Year Ended 31 December 2012

DIRECTOR: S P Lang

SECRETARY. M Clark

REGISTERED OFFICE: 5 Hebron Court
Hebron Road
BRISTOL
BS3 3AP

REGISTERED NUMBER: 02178038 (England and Wales)

ACCOUNTANTS. Dutton Mander Duffill
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Abbreviated Balance Sheet
31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		7,190		7,330
CURRENT ASSETS					
Debtors		4,800		6,408	
Cash at bank		12,346		9,917	
		17,146		16,325	
CREDITORS					
Amounts falling due within one year		19,888		20,220	
NET CURRENT LIABILITIES			(2,742)		(3,895)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,448		3,435
PROVISIONS FOR LIABILITIES			289		279
NET ASSETS			4,159		3,156
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			4,059		3,056
SHAREHOLDERS' FUNDS			4,159		3,156

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 August 2013 and were signed by


S P Lang - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1 ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Leasehold property - Not provided
 Computer equipment - 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	11,221
Additions	1,049
Disposals	(4,289)
At 31 December 2012	<u>7,981</u>
DEPRECIATION	
At 1 January 2012	3,891
Charge for year	1,189
Eliminated on disposal	(4,289)
At 31 December 2012	<u>791</u>
NET BOOK VALUE	
At 31 December 2012	<u>7,190</u>
At 31 December 2011	<u>7,330</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 12 £	31 12 11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>