Registered Number 03815371

Accenta Designs Limited

Abbreviated Accounts

31 July 2011

Accenta Designs Limited **Registered Number 03815371**

Company Information

Registered Office:
46/48 Long Street
Middleton
Manchester
M24 6UQ

Reporting Accountants:
Archwood Accountants
Archwood House
46/48 Long Street
Middleton
Manchester
M24 6UQ

Accenta Designs Limited **Registered Number 03815371**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,083		2,210
			2,083		2,210
Current assets					
Debtors		10,083		10,842	
Cash at bank and in hand		45,444		31,384	
Total current assets		55,527		42,226	
Creditors: amounts falling due within one year		(21,365)		(21,760)	
Net current assets (liabilities)			34,162		20,466
Total assets less current liabilities			36,245		22,676
Provisions for liabilities			(383)		(420)
Total net assets (liabilities)			35,862		22,256
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			35,860		22,254
Shareholders funds			35,862		22,256

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 September 2011

And signed on their behalf by:
G Davidson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date in accordance with FRS19.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	5,522
At 31 July 2011	5,522
Depreciation	
At 01 August 2010	3,312
Charge for year	127
At 31 July 2011	3,439
Net Book Value	
At 31 July 2011	2,083
At 31 July 2010	2,210

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2