

**Registered Number 04783847**

**Accent Design Limited**

**Abbreviated Accounts**

**31 October 2012**

## Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
<b>Current assets</b>			
Debtors		21,997	20,592
Cash at bank and in hand		225,511	53,016
Total current assets		<u>247,508</u>	<u>73,608</u>
<b>Creditors: amounts falling due within one year</b>		(57,098)	(25,122)
<b>Net current assets (liabilities)</b>		190,410	48,486
<b>Total assets less current liabilities</b>		<u>190,410</u>	<u>48,486</u>
<b>Total net assets (liabilities)</b>		<u>190,410</u>	<u>48,486</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		190,409	48,485
<b>Shareholders funds</b>		<u>190,410</u>	<u>48,486</u>

- a. For the year ending 31 October 2012 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 July 2013

And signed on their behalf by:

**G.S. Todd, Director**

**H.E. Todd, 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 October 2012

**1 Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Financial Instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**Investments (Fixed**

**2 Assets)**

**3 Creditors: amounts falling due after more than one year**

**4 Share capital**

	2012	2011
	£	£
<b>Authorised share capital:</b>		
1000 Ordinary of £1 each	1,000	1,000

**Allotted, called up and fully  
paid:**

1 Ordinary of £1 each	1	1
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