ACADENT LIMITED

Company Registration Number:
04795940 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

ACADENT LIMITED

Company Information
for the Period Ended 30th June 2014

Director:	Michael Blackburn Margaret Blackburn
Company secretary:	Michael Blackburn
Registered office:	Frensham House, London Road Ascot Berkshire SL5 7EH
Company Registration Number:	04795940 (England and Wales)

ACADENT LIMITED

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors:		**8,000**	21,281
Cash at bank and in hand:		**430,235**	471,513
Total current assets:		**438,235**	492,794
Creditors			
Creditors: amounts falling due within one year		**64,308**	58,381
Net current assets (liabilities):		**373,927**	434,413
Total assets less current liabilities:		**373,927**	434,413
Total net assets (liabilities):		**373,927**	434,413

The notes form part of these financial statements

ACADENT LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**373,827**	434,313
Total shareholders funds:		**373,927**	434,413

For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Blackburn
Status: Director

The notes form part of these financial statements

ACADENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of VAT and trade discounts

ACADENT LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**