Registered Number 04809473

ACCANTA SOLUTIONS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	923	1,154
		923	1,154
Current assets			
Debtors		5,412	5,280
Cash at bank and in hand		55,734	16,022
		61,146	21,302
Creditors: amounts falling due within one year		(61,808)	(22,205)
Net current assets (liabilities)		(662)	(903)
Total assets less current liabilities		261	251
Total net assets (liabilities)		261	251
Capital and reserves			
Called up share capital		100	100
Profit and loss account		161	151
Shareholders' funds		261	251

- 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.

Approved by the Board on 9 March 2015

And signed on their behalf by:
Mr Narinder Sangar, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents revenue earned during the year, exclusive of VAT.

Tangible assets depreciation policy
Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures, fittings & equipment - 20%.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	13,916
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	13,916
Depreciation	
At 1 July 2013	12,762
Charge for the year	231
On disposals	-
At 30 June 2014	12,993
Net book values	
At 30 June 2014	923
At 30 June 2013	1,154