

'Companies House'

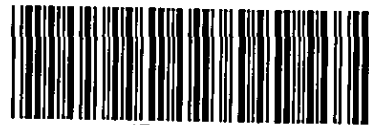
Registration number 05393473

Accede Land Ltd

Abbreviated accounts

for the year ended 31st March 2012

THURSDAY



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RM

15/11/2012

#136

COMPANIES HOUSE

Accede Land Ltd

**Abbreviated balance sheet
as at 31st March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,265		1,687
Current assets					
Debtors		35,062		37,192	
Cash at bank and in hand		676		1,054	
		<u>35,738</u>		<u>38,246</u>	
Creditors: amounts falling due within one year		<u>(87,800)</u>		<u>(86,089)</u>	
Net current liabilities			<u>(52,062)</u>		<u>(47,843)</u>
Total assets less current liabilities			<u>(50,797)</u>		<u>(46,156)</u>
Deficiency of assets			<u>(50,797)</u>		<u>(46,156)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(50,897)</u>		<u>(46,256)</u>
Shareholders' funds			<u>(50,797)</u>		<u>(46,156)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Accede Land Ltd

Abbreviated balance sheet (continued)

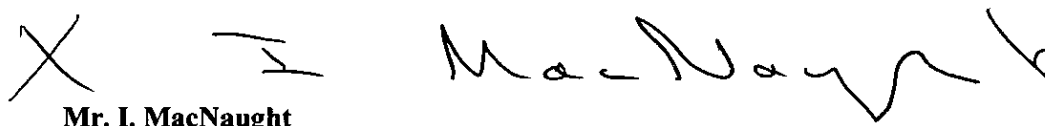
**Director's statements required by Sections 475(2) and (3)
for the year ended 31st March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 25th September 2012 and signed on its behalf by


Mr. I. MacNaught
Director

Registration number 05393473

The notes on pages 3 to 4 form an integral part of these financial statements.

Accede Land Ltd

Notes to the abbreviated financial statements for the year ended 31st March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles - 25% reducing balance

1.3. Going concern

The accounts are prepared under the going concern basis

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1st April 2011

4,000

At 31st March 2012

4,000

Depreciation

At 1st April 2011

2,313

Charge for year

422

At 31st March 2012

2,735

Net book values

At 31st March 2012

1,265

At 31st March 2011

1,687

3. Share capital

**2012
£**

**2011
£**

Authorised

100 Ordinary shares of £1 each of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each of £1 each

100

100

Accede Land Ltd

**Notes to the abbreviated financial statements
for the year ended 31st March 2012**

continued

4. Going concern

After making enquiries, the director has formed a judgement at the time of approving the financial statements, that there is a reasonable expectation that the company will have adequate resources to continue in operational existence for the foreseeable future because the company has financial support from its members. For this reason, the director adopts the going concern basis in preparing the financial statements.