

Registered Number 05393473

ACCEDE LAND LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

Notes 30/06/2015 31/03/2014

		£	£
Fixed assets			
Tangible assets	2	442	590
		<u>442</u>	<u>590</u>
Current assets			
Debtors		93,386	80,621
Cash at bank and in hand		5,534	7,130
		<u>98,920</u>	<u>87,751</u>
Creditors: amounts falling due within one year		(96,971)	(90,737)
Net current assets (liabilities)		<u>1,949</u>	<u>(2,986)</u>
Total assets less current liabilities		<u>2,391</u>	<u>(2,396)</u>
Provisions for liabilities		(89)	(118)
Total net assets (liabilities)		<u>2,302</u>	<u>(2,514)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,202	(2,614)
Shareholders' funds		<u>2,302</u>	<u>(2,514)</u>

- For the year ending 30 June 2015 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 23 February 2016

And signed on their behalf by:

Mr. I. MacNaught, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Fixtures, fittings and equipment - 25% reducing balance.

Other accounting policies

Going concern:

The accounts are prepared under the going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	912
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>912</u>
Depreciation	
At 1 April 2014	322
Charge for the year	148
On disposals	-
At 30 June 2015	<u>470</u>
Net book values	
At 30 June 2015	<u>442</u>
At 31 March 2014	<u>590</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/06/2015	31/03/2014
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.