

Registration number 05393473

Accede Land Ltd

Abbreviated accounts

for the year ended 31st March 2014

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Accede Land Ltd

**Abbreviated balance sheet
as at 31st March 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		590		374
Current assets					
Debtors		80,621		27,105	
Cash at bank and in hand		7,130		11,925	
		<u>87,751</u>		<u>39,030</u>	
Creditors: amounts falling due within one year		<u>(90,737)</u>		<u>(72,814)</u>	
Net current liabilities			<u>(2,986)</u>		<u>(33,784)</u>
Total assets less current liabilities			(2,396)		(33,410)
Provisions for liabilities			<u>(118)</u>		<u>(75)</u>
Deficiency of assets			<u>(2,514)</u>		<u>(33,485)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(2,614)</u>		<u>(33,585)</u>
Shareholders' funds			<u>(2,514)</u>		<u>(33,485)</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 2014**

For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 1st October 2014, and are signed on his behalf by:

Mr. I. MacNaught
Director

X

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 2014

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. Turnover

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.

1.3. 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:

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Going concern

The accounts are prepared under the going concern basis.

2. Fixed assets

Tangible fixed assets £

Cost

At 1st April 2013	499
Additions	413
	912
At 31st March 2014	912

Depreciation

At 1st April 2013	125
Charge for year	197
	322
At 31st March 2014	322

Net book values

At 31st March 2014	590
At 31st March 2013	374

Accede Land Ltd

**Notes to the abbreviated financial statements
for the year ended 31st March 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>