

**Registered Number 05434670**

**A.C.C. ACCOUNTING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	930	907
		<u>930</u>	<u>907</u>
<b>Current assets</b>			
Cash at bank and in hand		853	2,322
		<u>853</u>	<u>2,322</u>
<b>Creditors: amounts falling due within one year</b>		(311)	(684)
<b>Net current assets (liabilities)</b>		<u>542</u>	<u>1,638</u>
<b>Total assets less current liabilities</b>		<u>1,472</u>	<u>2,545</u>
<b>Total net assets (liabilities)</b>		<u>1,472</u>	<u>2,545</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		1,469	2,542
<b>Shareholders' funds</b>		<u>1,472</u>	<u>2,545</u>

- For the year ending 31 March 2013 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 28 December 2013

And signed on their behalf by:

**Susan Wood, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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.

**Tangible assets depreciation policy**

Computer equipment - Depreciation at 20% reducing balance method

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	1,417
Additions	383
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	<u>1,800</u>
<b>Depreciation</b>	
At 1 April 2012	510
Charge for the year	360
On disposals	0
At 31 March 2013	<u>870</u>
<b>Net book values</b>	
At 31 March 2013	<u>930</u>
At 31 March 2012	<u>907</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
3 Ordinary shares of £1 each	3	3

**4 Transactions with directors**

Name of director receiving advance or credit:	Susan Wood
Description of the transaction:	Company expenses including subscriptions and office supplies paid by Director
Balance at 1 April 2012:	£ 684
Advances or credits made:	£ 1,380
Advances or credits repaid:	£ 1,691
Balance at 31 March 2013:	<u>£ 373</u>

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The director paid £1691 amount of expenses from their private account for the use of the company. £1380 was paid to the director to cover these expenses during the year.

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