

A.C.C. ACCOUNTING LIMITED

**Company Registration Number:
05434670 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

A.C.C. ACCOUNTING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Susan Wood
Company secretary:	Steven Mark Wood
Registered office:	19 Grange Road West Bromwich West Midlands B70 8PB
Company Registration Number:	05434670 (England and Wales)

A.C.C. ACCOUNTING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	744	930
Total fixed assets:		<u>744</u>	<u>930</u>
Current assets			
Debtors:		16	-
Cash at bank and in hand:		629	853
Total current assets:		<u>645</u>	<u>853</u>
Creditors			
Creditors: amounts falling due within one year		-	311
Net current assets (liabilities):		<u>645</u>	<u>542</u>
Total assets less current liabilities:		<u>1,389</u>	<u>1,472</u>
Total net assets (liabilities):		<u><u>1,389</u></u>	<u><u>1,472</u></u>

The notes form part of these financial statements

A.C.C. ACCOUNTING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		1,386	1,469
Total shareholders funds:		<u>1,389</u>	<u>1,472</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan Wood

Status: Director

The notes form part of these financial statements

A.C.C. ACCOUNTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 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.

Tangible fixed assets depreciation policy

Tangible assets are depreciated on 20% reducing balance method.

A.C.C. ACCOUNTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	1,800
At 31st March 2014:	1,800
Depreciation	
At 01st April 2013:	870
Charge for year:	186
At 31st March 2014:	1,056
Net book value	
At 31st March 2014:	744
At 31st March 2013:	930

A.C.C. ACCOUNTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

