

Registered Number 05900325

Aconite Services Limited

Abbreviated Accounts

31 January 2011

Aconite Services Limited

Registered Number 05900325

Company Information

Registered Office:

158 Clare Road
Maidenhead
Berkshire
SL6 4DH

Reporting Accountants:

Knight & Company
Chartered Accountants
11 Castle Hill
Maidenhead
Berkshire
SL6 4AA

Aconite Services Limited

Registered Number 05900325

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,489	2,028
		<u>1,489</u>	<u>2,028</u>
Current assets			
Debtors		4,083	0
Cash at bank and in hand		74,422	72,373
Total current assets		<u>78,505</u>	<u>72,373</u>
Creditors: amounts falling due within one year		(50,340)	(36,998)
Net current assets (liabilities)		28,165	35,375
Total assets less current liabilities		<u>29,654</u>	<u>37,403</u>
Provisions for liabilities		(139)	(208)
Total net assets (liabilities)		<u>29,515</u>	<u>37,195</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		29,514	37,194
Shareholders funds		<u>29,515</u>	<u>37,195</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2011

And signed on their behalf by:

S Passman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2010	-	<u>3,287</u>
At 31 January 2011	-	<u>3,287</u>
Depreciation		
At 01 February 2010		1,259
Charge for year	-	<u>539</u>
At 31 January 2011	-	<u>1,798</u>
Net Book Value		
At 31 January 2011		1,489
At 31 January 2010	-	<u>2,028</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 ordinary shares of £1 each	1	1

