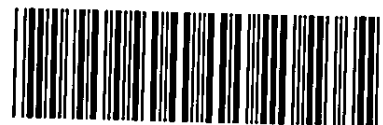


REGISTERED NUMBER: 05910129

AQORD LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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AQORD LIMITED
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FOR THE YEAR ENDED 31 MARCH 2013

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AQORD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR: Mr J Kenyon

REGISTERED OFFICE: Unit 5 Leestone Road
Sharston
Manchester
M22 4RN

REGISTERED NUMBER: 05910129

ACCOUNTANTS: Business & Tax Solutions Limited
Watergate House
85 Watergate Street
Chester
Cheshire
CH1 2LF

AQORD LIMITED (REGISTERED NUMBER: 05910129)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,155	2,688
CURRENT ASSETS			
Stocks		38,456	76,012
Debtors		228,662	370,829
Cash at bank and in hand		9,991	20,558
		<u>277,109</u>	<u>467,399</u>
CREDITORS			
Amounts falling due within one year		<u>294,821</u>	<u>389,694</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(17,712)</u>	<u>77,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(15,557)</u>	<u>80,393</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(15,657)</u>	<u>80,293</u>
SHAREHOLDERS' FUNDS		<u>(15,557)</u>	<u>80,393</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on
signed by

16/12/13 and were


Mr J Kenyon - Director

The notes form part of these abbreviated accounts

AQORD LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	5,356
Additions	529
At 31 March 2013	5,885
DEPRECIATION	
At 1 April 2012	2,668
Charge for year	1,062
At 31 March 2013	3,730
NET BOOK VALUE	
At 31 March 2013	2,155
At 31 March 2012	2,688

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	ordinary	1	100	100