

Registered Number 06172240

ACCEBER LIMITED

Abbreviated Accounts

31 March 2012

ACCEBER LIMITED

Registered Number 06172240

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,187		1,964
Total fixed assets			3,187		1,964
Current assets					
Debtors		10,405		10,492	
Cash at bank and in hand		29,849		20,933	
Total current assets		40,254		31,425	
Creditors: amounts falling due within one year		(22,995)		(18,852)	
Net current assets			17,259		12,573
Total assets less current liabilities			20,446		14,537
Provisions for liabilities and charges			(654)		(409)
Total net Assets (liabilities)			19,792		14,128
Capital and reserves					
Called up share capital			20		20
Profit and loss account			19,772		14,108
Shareholders funds			19,792		14,128

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 12 November 2012

And signed on their behalf by:

M Blackwell, 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 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Depreciation

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

Furniture & Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	3,355
additions	2,183
disposals	
revaluations	
transfers	
At 31 March 2012	<u>5,538</u>
Depreciation	
At 31 March 2011	1,391
Charge for year	960
on disposals	
At 31 March 2012	<u>2,351</u>
Net Book Value	
At 31 March 2011	1,964
At 31 March 2012	<u>3,187</u>