

Registered Number 06223997

ACC DESIGN SERVICES LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	434	543
		<u>434</u>	<u>543</u>
Current assets			
Debtors		9,423	7,398
Cash at bank and in hand		1,492	3,426
		<u>10,915</u>	<u>10,824</u>
Net current assets (liabilities)		<u>10,915</u>	<u>10,824</u>
Total assets less current liabilities		<u>11,349</u>	<u>11,367</u>
Creditors: amounts falling due after more than one year		(9,755)	(9,977)
Total net assets (liabilities)		<u>1,594</u>	<u>1,390</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		1,584	1,380
Shareholders' funds		<u>1,594</u>	<u>1,390</u>

- For the year ending 30 April 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 9 August 2013

And signed on their behalf by:
A Coleman, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided on all fixed assets, at rates calculated to write off the cost or valuation of each asset over its expected useful life as follows:-

Office Equipment - 20% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	945
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>945</u>
Depreciation	
At 1 May 2012	402
Charge for the year	109
On disposals	-
At 30 April 2013	<u>511</u>
Net book values	
At 30 April 2013	<u>434</u>
At 30 April 2012	<u>543</u>

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