

Registered Number 06286562

ACCENDA LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	52,811	6,098
		<u>52,811</u>	<u>6,098</u>
Current assets			
Debtors		69,503	101,815
Cash at bank and in hand		165,139	73,984
		<u>234,642</u>	<u>175,799</u>
Creditors: amounts falling due within one year		(72,548)	(62,324)
Net current assets (liabilities)		<u>162,094</u>	<u>113,475</u>
Total assets less current liabilities		<u>214,905</u>	<u>119,573</u>
Provisions for liabilities		(8,446)	(1,220)
Total net assets (liabilities)		<u>206,459</u>	<u>118,353</u>
Capital and reserves			
Called up share capital	3	47,500	47,500
Profit and loss account		158,959	70,853
Shareholders' funds		<u>206,459</u>	<u>118,353</u>

- For the year ending 31 March 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 20 December 2013

And signed on their behalf by:

I M Cooper, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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

The turnover shown in the profit and loss account represents the value of all computer software services provided during the period at selling price, exclusive of Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation. Cost represents purchase price together with any incidental costs of acquisition.

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows:

Fixtures and fittings - 25% Straight line

Equipment - 25% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	18,308
Additions	66,913
Disposals	(2,580)
Revaluations	-
Transfers	-
At 31 March 2013	<u>82,641</u>
Depreciation	
At 1 April 2012	12,210
Charge for the year	19,725
On disposals	(2,105)
At 31 March 2013	<u>29,830</u>
Net book values	
At 31 March 2013	<u>52,811</u>
At 31 March 2012	<u>6,098</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

47,500 Ordinary shares of £1 each

47,500

47,500

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