

Registered number
06824784

ACCRETE SERVICES LIMITED

Abbreviated Accounts

31 January 2013

ACCRETE SERVICES LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ACCRETE SERVICES LIMITED for the year ended 31 January 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ACCRETE SERVICES LIMITED for the year ended 31 January 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

GCA
Chartered Accountants
Beacon House
South Road
Weybridge
Surrey
KT13 9DZ

17 April 2013

ACCRETE SERVICES LIMITED**Registered number:** 06824784**Abbreviated Balance Sheet****as at 31 January 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	173	231
Current assets			
Cash at bank and in hand		12,342	1,299
Creditors: amounts falling due within one year		(9,926)	(8,380)
Net current assets/(liabilities)		<u>2,416</u>	<u>(7,081)</u>
Net assets/(liabilities)		<u>2,589</u>	<u>(6,850)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,588	(6,851)
Shareholder's funds		<u>2,589</u>	<u>(6,850)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I McLaughlin

Director

Approved by the board on 17 April 2013

for the year ended 31 January 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
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2 Tangible fixed assets

£

Cost

At 1 February 2012 547

At 31 January 2013
547

Depreciation

At 1 February 2012 316

Charge for the year	58
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At 31 January 2013
374

Net book value

At 31 January 2013 173

At 31 January 2012
231

3 Share capital

**Nominal
value**

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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