ACCOUNTING 123 LIMITED

**Company Registration Number:
06825203 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

ACCOUNTING 123 LIMITED

Company Information
for the Period Ended 28th February 2013

Director: Olga Popova

Company secretary: Konstantin Popov

Registered office: 6 Lings Coppice

London
Greater London
SE21 8SY
GBR

Company Registration Number: 06825203 (England and Wales)

ACCOUNTING 123 LIMITED

Abbreviated Balance sheet
As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**802**	1,069
Total fixed assets:		802	1,069
Current assets			
Debtors:		**13,004**	51
Cash at bank and in hand:		**1,954**	2,369
Total current assets:		**14,958**	2,420
Creditors			
Creditors: amounts falling due within one year		**12,668**	2,386
Net current assets (liabilities):		**2,290**	34
Total assets less current liabilities:		**3,092**	1,103
Total net assets (liabilities):		**3,092**	1,103

The notes form part of these financial statements

ACCOUNTING 123 LIMITED

Abbreviated Balance sheet
As at 28th February 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**0**	0
Profit and Loss account:		**2,992**	1,003
Total shareholders funds:		**3,092**	1,103

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Olga Popova
Status: Director

The notes form part of these financial statements

ACCOUNTING 123 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fitting -25% of reducing balance.

Other accounting policies

Deferred tax Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date. Pension costs and other post-retirement benefits The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

ACCOUNTING 123 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	**£**
At 01st March 2012:	2,534
At 28th February 2013:	2,534
Depreciation	
At 01st March 2012:	1,465
Charge for year:	267
At 28th February 2013:	1,732
Net book value	
At 28th February 2013:	802
At 29th February 2012:	1,069

ACCOUNTING 123 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**