

Registered Number 07286191

A COUNTS (SW) LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	531	708
		<u>531</u>	<u>708</u>
Current assets			
Cash at bank and in hand		6,998	3,798
		<u>6,998</u>	<u>3,798</u>
Creditors: amounts falling due within one year		(7,170)	(4,008)
Net current assets (liabilities)		<u>(172)</u>	<u>(210)</u>
Total assets less current liabilities		<u>359</u>	<u>498</u>
Total net assets (liabilities)		<u>359</u>	<u>498</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		358	497
Shareholders' funds		<u>359</u>	<u>498</u>

- For the year ending 30 June 2012 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 28 February 2013

And signed on their behalf by:

John Montell, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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 net invoiced sales for work done.

Tangible assets depreciation policy

Depreciation has been provided to write off fixed assets over their estimated useful lives .

Plant and machinery 25% reducing balance

Other accounting policies**Related Party Disclosure**

The company is under the control of Mr John Montell , the sole director of the company .
Mr J Montell is owed £589 by the company at the year end (2011 £2,186).

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	828
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>828</u>
Depreciation	
At 1 July 2011	120
Charge for the year	177
On disposals	-
At 30 June 2012	<u>297</u>
Net book values	
At 30 June 2012	<u><u>531</u></u>
At 30 June 2011	<u><u>708</u></u>

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