

Registered Number 07286191

A COUNTS (SW) LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,408	531
		<u>1,408</u>	<u>531</u>
Current assets			
Cash at bank and in hand		8,828	6,998
		<u>8,828</u>	<u>6,998</u>
Creditors: amounts falling due within one year		<u>(7,767)</u>	<u>(7,170)</u>
Net current assets (liabilities)		<u>1,061</u>	<u>(172)</u>
Total assets less current liabilities		<u>2,469</u>	<u>359</u>
Total net assets (liabilities)		<u>2,469</u>	<u>359</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,468	358
Shareholders' funds		<u>2,469</u>	<u>359</u>

- For the year ending 30 June 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 31 December 2013

And signed on their behalf by:

John Montell, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 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 Montell is owed £378 by the company (2012 £589).

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	828
Additions	1,349
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>2,177</u>
Depreciation	
At 1 July 2012	297
Charge for the year	472
On disposals	-
At 30 June 2013	<u>769</u>
Net book values	
At 30 June 2013	<u><u>1,408</u></u>
At 30 June 2012	<u><u>531</u></u>

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