Registered Number 04421613

ACCORD RESEARCH CONSULTANCY LIMITED

Abbreviated Accounts

30 April 2012

ACCORD RESEARCH CONSULTANCY LIMITED **Registered Number 04421613**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		92,000		138,000
Tangible	3		972		1,288
Total fixed assets			92,972		139,288
Current assets					
Debtors		38,798		75,753	
Cash at bank and in hand		47,097		45,997	
Total current assets		85,895		121,750	
Creditors: amounts falling due within one year		(172,401)		(145,421)	
Net current assets			(86,506)		(23,671)
Total assets less current liabilities			6,466		115,617
Total net Assets (liabilities)			6,466		115,617
Capital and reserves					
Called up share capital			2		2
Profit and loss account			6,464		115,615
Shareholders funds			6,466		115,617

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2012

And signed on their behalf by:
Mr Andrew Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 April 2011	230,000
At 30 April 2012	230,000
Depreciation	
At 30 April 2011	92,000
Charge for year	46,000
At 30 April 2012	138,000
Net Book Value	
At 30 April 2011	138,000
At 30 April 2012	92,000

3 **Tangible fixed assets**

Cost	£
At 30 April 2011	2,576
additions	437
disposals	
revaluations	
transfers	
At 30 April 2012	3,013
Depreciation	
At 30 April 2011	1,288
Charge for year	753
on disposals	
At 30 April 2012	2,041
Net Book Value	
At 30 April 2011	1,288
At 30 April 2012	972