Registered Number 05258607

ACCORD TECHNICAL & SECURITY LIMITED

Abbreviated Accounts

31 October 2013

ACCORD TECHNICAL & SECURITY LIMITED **Registered Number 05258607**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	5,371	6,285
		5,371	6,285
Current assets			
Debtors		439	1,202
Cash at bank and in hand		483	2,269
		922	3,471
Creditors: amounts falling due within one year		(35,635)	(27,690)
Net current assets (liabilities)		(34,713)	(24,219)
Total assets less current liabilities		(29,342)	(17,934)
Total net assets (liabilities)		(29,342)	(17,934)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(29,344)	(17,936)
Shareholders' funds		(29,342)	(17,934)

- For the year ending 31 October 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 1 May 2014

And signed on their behalf by:
M A Andrews, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	21,886
Additions	749
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	22,635
Depreciation	
At 1 November 2012	15,601
Charge for the year	1,663
On disposals	-
At 31 October 2013	17,264
Net book values	
At 31 October 2013	5,371
At 31 October 2012	6,285

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.