

Abbreviated Unaudited Accounts
for the Period 24 May 2011 to 31 August 2012
for
Accura Accountants Business Recovery
Turnaround Ltd



**Accura Accountants Business Recovery
Turnaround Ltd**

**Contents of the Abbreviated Accounts
for the Period 24 May 2011 to 31 August 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**Accura Accountants Business Recovery
Turnaround Ltd**

**Company Information
for the Period 24 May 2011 to 31 August 2012**

DIRECTORS:

Mrs S L Collins
A S Bradstock
A Simon
S J Renshaw

REGISTERED OFFICE:

Langley House
Park Road
London
N2 8EY

REGISTERED NUMBER:

07644635 (England and Wales)

ACCOUNTANTS:

Accura Accountants Ltd
Langley House
Park Road
East Finchley
London
N2 8EY

Accura Accountants Business Recovery
Turnaround Ltd

Abbreviated Balance Sheet
31 August 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		26,380
CURRENT ASSETS			
Debtors		197,058	
Cash at bank		76,698	
		<u>273,756</u>	
CREDITORS			
Amounts falling due within one year		<u>267,912</u>	
NET CURRENT ASSETS			<u>5,844</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,224</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>31,224</u>
SHAREHOLDERS' FUNDS			<u>32,224</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 8 February 2013 and were signed on its behalf by



A S Bradstock - Director

The notes form part of these abbreviated accounts

**Accura Accountants Business Recovery
Turnaround Ltd**

**Notes to the Abbreviated Accounts
for the Period 24 May 2011 to 31 August 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax. The revenue is recorded once the service has been provided.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	39,568
At 31 August 2012	39,568
DEPRECIATION	
Charge for period	13,188
At 31 August 2012	13,188
NET BOOK VALUE	
At 31 August 2012	26,380

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
1,000	Ordinary	1	1,000

1,000 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.