Registered Number NI043821

ACCOUNTS IRELAND LIMITED

Abbreviated Accounts

31 August 2012

ACCOUNTS IRELAND LIMITED **Registered Number NI043821**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,028	622
		1,028	622
Current assets			
Debtors		150	300
Cash at bank and in hand		3,646	5,337
		3,796	5,637
Creditors: amounts falling due within one year		(3,939)	(6,960)
Net current assets (liabilities)		(143)	(1,323)
Total assets less current liabilities		885	(701)
Total net assets (liabilities)		885	(701)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		785	(801)
Shareholders' funds		885	(701)

- For the year ending 31 August 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 3 May 2013

And signed on their behalf by:
Thomas Bell, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 June 2002).

Turnover policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	2,247
Additions	499
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	2,746
Depreciation	
At 1 September 2011	1,625
Charge for the year	93
On disposals	-
At 31 August 2012	1,718
Net book values	
At 31 August 2012	1,028
At 31 August 2011	622

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