Registered Number SC252199

ACCORD BUSINESS SUPPORT LIMITED

Abbreviated Accounts

30 June 2012

ACCORD BUSINESS SUPPORT LIMITED **Registered Number SC252199**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		832		0
Total fixed assets			832		0
Current assets					
Debtors				5,054	
Cash at bank and in hand		55,622		48,122	
Total current assets		55,622		53,176	
Creditors: amounts falling due within one year		(8,784)		(8,884)	
Net current assets			46,838		44,292
Total assets less current liabilities			47,670		44,292
Total net Assets (liabilities)			47,670		44,292
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			46,670		43,292
Shareholders funds			47,670		44,292

a. For the year ending 30 June 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 07 November 2012

And signed on their behalf by:
Moira Stalker, 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 June 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)

Turnover

Historical cost basis

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2011	3,552
additions	979
disposals	
revaluations	
transfers	
At 30 June 2012	4,531
Depreciation	
At 30 June 2011	3,552
Charge for year	147
on disposals	
At 30 June 2012	3,699
Net Book Value	
At 30 June 2011	0
At 30 June 2012	832