

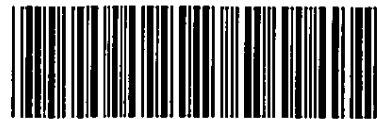
Company Number 06731450
(England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD TO 31 OCTOBER 2012

FOR

ACCENT PROPERTIES (NW) LTD

SATURDAY



A2DIC04Q
A25 27/07/2013 #14
COMPANIES HOUSE

ACCENT PROPERTIES (NW) LTD
ABBREVIATED BALANCE SHEET
as at 31 October 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible Assets	1		6378		8089
CURRENT ASSETS					
Debtors		0		62	
Cash at Bank		838		10104	
		-----		-----	
		838		10166	
CURRENT LIABILITIES. Amounts falling due within one year					
		11996		22389	
		-----		-----	
NET CURRENT ASSETS/(LIABILITIES)					
			-11158		-12223
			-----		-----
TOTAL ASSETS LESS CURRENT LIABILITIES					
			-4780		-4134
LONG TERM LIABILITIES amounts falling due after one year					
			0		0
			-----		-----
			-4780		-4134
			=====		=====
CAPITAL AND RESERVES					
Called up share capital	2		1	0	1
Profit and Loss Account			-4781		-4135
			-----		-----
SHAREHOLDERS' FUNDS					
			-4780		-4134
			=====		=====

In approving these abbreviated accounts as directors of the company we confirm

For the year ending 31 October 2012, the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 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 and 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

These abbreviated accounts have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

ON BEHALF OF THE BOARD.

M J Roberts - Director

Approved by the Board on

25/07/2013

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ACCENT PROPERTIES (NW) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ending 31 October 2011

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 amounts receivable for goods and services net of VAT and trade discounts

Tangible Fixed Assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% on cost
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2. Tangible Fixed Assets

	Fixtures & Equipment
Cost	
at 1 November 2011	17760
additions	3638
disposals	0

at 31 October 2012	21398
	=====
Depreciation	
at 1 November 2011	9671
Charge for the year	5349

at 31 October 2012	15020
	=====
Net Book Value	
at 31 October 2012	6378
	=====
at 31 October 2011	8089
	=====

3 CALLED UP SHARE CAPITAL