

Company Number 06731450  
(England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE PERIOD TO 31 OCTOBER 2014

FOR

ACCENT PROPERTIES (NW) LTD

TUESDAY



\*A4CL31MH\*

A20

28/07/2015

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COMPANIES HOUSE

**ACCENT PROPERTIES (NW) LTD**  
**ABBREVIATED ACCOUNTS**  
as at 31 October 2014

	Notes	2014 £	2014 £	2013 £	2013 £
<b>FIXED ASSETS</b>					
Tangible Assets	1		0		4783
<b>CURRENT ASSETS</b>					
Debtors		0		0	
Cash at Bank		140		984	
		<u>140</u>		<u>984</u>	
<b>CURRENT LIABILITIES: Amounts falling due within one year</b>		<u>10362</u>		<u>11128</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			-10222		-10144
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			-10222		-5361
<b>LONG TERM LIABILITIES: amounts falling due after one year</b>			0		0
			<u>-10222</u>		<u>-5361</u>
			=====		=====
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		1		1
Profit and Loss Account			-10223		-5362
			<u>-10222</u>		<u>-5361</u>
<b>SHAREHOLDERS' FUNDS</b>			=====		=====

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

For the year ending 31 October 2014, 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

26 July 2015

**ACCENT PROPERTIES (NW) LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ending 31 October 2014

**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
<b>Cost</b>	
at 1 November 2013	26474
additions	1557
disposals	0
	<hr/>
at 31 October 2014	28031
	=====
<b>Depreciation</b>	
at 1 November 2013	21691
Charge for the year	6340
	<hr/>
at 31 October 2014	28031
	=====
<b>Net Book Value</b>	
at 31 October 2014	0
	=====
at 31 October 2013	4783
	=====