

**Registered Number 07623782**

**ACCURATE LASER CONCRETE  
LTD**

**Abbreviated Accounts**

**31 May 2012**

## Balance Sheet as at 31 May 2012

	Notes	2012	
		£	£
<b>Current assets</b>			
Debtors		24,743	
Cash at bank and in hand		1,490	
Total current assets		<u>26,233</u>	-
 <b>Creditors: amounts falling due within one year</b>		 (22,591)	
 <b>Net current assets</b>		 3,642	
 <b>Total assets less current liabilities</b>		 <u>3,642</u>	-
  <b>Total net Assets (liabilities)</b>		  3,642	
 <b>Capital and reserves</b>			
Called up share capital	2	2	
Profit and loss account		<u>3,640</u>	-
<b>Shareholders funds</b>		<u>3,642</u>	-

- a. For the year ending 31 May 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 05 February 2013

And signed on their behalf by:

**Mrs R L Ekin, 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 31 May  
2012

**1 Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Stocks Stock is valued at the lower of cost and net realisable value. Deferred taxation Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Share capital****2012****£**

Authorised share capital:

Allotted, called up and fully  
paid:

1 A Ordinary of £1.00 each

1

1 B Ordinary of £1.00 each

1