

Registered number  
2811536

Accolade Measurement Ltd

Abbreviated Accounts

30 April 2006

TUESDAY



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27/02/2007

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COMPANIES HOUSE

**Accolade Measurement Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 April 2006**

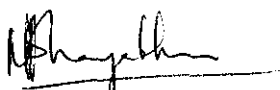
	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	4,945	3,299
<b>Current assets</b>			
Debtors		15,008	12,559
Cash at bank and in hand		6,671	16,350
		<u>21,679</u>	<u>28,909</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,628)</u>	<u>(13,954)</u>
<b>Net current assets</b>		4,051	14,955
<b>Net assets</b>		<u>8,996</u>	<u>18,254</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		8,896	18,154
<b>Shareholders' funds</b>		<u>8,996</u>	<u>18,254</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



**M Nanayakkara**  
**Director**

Approved by the board on 29 December 2006

**Accolade Measurement Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2006**

**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 January 2005).

**Turnover**

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

**Depreciation**

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

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**Cost**

At 1 May 2005	23,419
Additions	3,949
Disposals	(4,189)

At 30 April 2006	<u>23,179</u>
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**Depreciation**

At 1 May 2005	20,120
Charge for the year	1,649
On disposals	(3,535)

At 30 April 2006	<u>18,234</u>
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**Net book value**

At 30 April 2006	<u>4,945</u>
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At 30 April 2005	<u>3,299</u>
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**3 Share capital**

2006

2005

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2006  
No

2005  
No

2006  
£

2005  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100