

Registered Number 02811536

ACCOLADE MEASUREMENT LTD
Abbreviated Accounts
30 April 2007

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Registered Number 02811536

Balance Sheet as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	3,709	4,945
Total fixed assets		<u>3,709</u>	<u>4,945</u>
Current assets			
Debtors		7,906	15,008
Cash at bank and in hand		7,995	6,671
Total current assets		<u>15,901</u>	<u>21,679</u>
Creditors: amounts falling due within one year	3	(25,183)	(17,628)
Net current assets		(9,282)	4,051
Total assets less current liabilities		<u>(5,573)</u>	<u>8,996</u>
 Total net Assets (liabilities)		 (5,573)	 8,996
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(5,673)</u>	<u>8,896</u>
Shareholders funds		<u>(5,573)</u>	<u>8,996</u>

For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for:

ensuring the company keeps accounting records which comply with Section 221; and
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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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

Approved by the board on 14 January 2008

And signed on their behalf by:

M Nanayakkara, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

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 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 30 April 2006	23,179	23,179
additions		0
disposals		0
At 30 April 2007	- <u>23,179</u>	<u>23,179</u>
Depreciation		
At 30 April 2006	18,234	18,234
Charge for year	1,236	1,236
on disposals		0
At 30 April 2007	- <u>19,470</u>	<u>19,470</u>
Net Book Value		
At 30 April 2006	4,945	4,945
At 30 April 2007	- <u>3,709</u>	<u>3,709</u>

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors		426
Other creditors	14,231	11,852
Taxation and Social Security	<u>10,952</u>	<u>5,350</u>
	25,183	17,628

4 Transactions with directors

There are no related transactions with directors to report

5 Related party disclosures

There are no related party disclosures to report