Registered Number 02811536

ACCOLADE MEASUREMENT LTD

Abbreviated Accounts

30 April 2011

ACCOLADE MEASUREMENT LTD — Registered Number 02811536

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,011		7,514
Total fixed assets			6,011		7,514
Current assets					
Debtors		16,597		26,553	
Cash at bank and in hand		24,998		20,783	
Total current assets		41,595		47,336	
Creditors: amounts falling due within one year		(52,415)		(41,989)	
Net current assets			(10,820)		5,347
Total assets less current liabilities			(4,809)		12,861
Total net Assets (liabilities)			(4,809)		12,861
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(4,909)		12,761
Shareholders funds			(4,809)		12,861

a. For the year ending 30 April 2011 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 16 January 2012

And signed on their behalf by:
M Nanayakkara, 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 30 April 2011

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.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	27,730
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	27,730
Depreciation	
At 30 April 2010	20,216
Charge for year	1,503
on disposals	
At 30 April 2011	21,719
Net Book Value	
At 30 April 2010	7,514
At 30 April 2011	6,011