

**Registered Number 02811536**

**ACCOLADE MEASUREMENT LTD**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	283,751	35,533
		<u>283,751</u>	<u>35,533</u>
<b>Current assets</b>			
Debtors		132,379	110,533
Cash at bank and in hand		276,991	67,134
		<u>409,370</u>	<u>177,667</u>
<b>Creditors: amounts falling due within one year</b>	3	(194,170)	(91,665)
<b>Net current assets (liabilities)</b>		<u>215,200</u>	<u>86,002</u>
<b>Total assets less current liabilities</b>		<u>498,951</u>	<u>121,535</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(157,852)	-
<b>Total net assets (liabilities)</b>		<u>341,099</u>	<u>121,535</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		340,999	121,435
<b>Shareholders' funds</b>		<u>341,099</u>	<u>121,535</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2015

And signed on their behalf by:

**M Nanayakkara, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

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.

**Tangible assets depreciation policy**

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

Plant and machinery 20% reducing balance

Motor vehicles 20% reducing balance

**Other accounting policies****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

	£
<b>Cost</b>	
At 1 May 2014	75,712
Additions	255,324
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>331,036</u>
<b>Depreciation</b>	
At 1 May 2014	40,179
Charge for the year	7,106
On disposals	-
At 30 April 2015	<u>47,285</u>
<b>Net book values</b>	
At 30 April 2015	<u><u>283,751</u></u>
At 30 April 2014	<u><u>35,533</u></u>

## 3 Creditors

2015

2014

	£	£
Secured Debts	172,375	-
Instalment debts due after 5 years	157,852	-

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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