

Registered number  
2811536

Accolade Measurement Ltd

Abbreviated Accounts

30 April 2003



**Accolade Measurement Ltd**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the directors of Accolade Measurement Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 April 2003, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Shimmen Phair & Co  
Accountants

485 London Road  
Boxmoor  
Herts  
HP3 9BE

16 January 2004

**Accolade Measurement Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 April 2003**

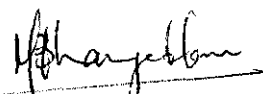
	Notes	2003 £	2002 £
<b>Fixed assets</b>			
Tangible assets	2	5,481	10,753
<b>Current assets</b>			
Debtors		39,142	28,670
Cash at bank and in hand		9	6
		<u>39,151</u>	<u>28,676</u>
<b>Creditors: amounts falling due within one year</b>		(19,922)	(20,429)
<b>Net current assets</b>		<u>19,229</u>	<u>8,247</u>
<b>Net assets</b>		<u>24,710</u>	<u>19,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		24,610	18,900
<b>Shareholders' funds</b>		<u>24,710</u>	<u>19,000</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.



Melanie Nanayakkara  
 Director

Approved by the board on 16 January 2004

**Accolade Measurement Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2003**

**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 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	15% 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**

£

**Cost**

At 1 May 2002	29,919
Disposals	(6,500)
At 30 April 2003	<u>23,419</u>

**Depreciation**

At 1 May 2002	19,166
Charge for the year	1,616
On disposals	(2,844)
At 30 April 2003	<u>17,938</u>

**Net book value**

At 30 April 2003	<u>5,481</u>
At 30 April 2002	<u>10,753</u>

**3 Share capital**

**2003**

**2002**

£

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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**2003**  
**No**

**2002**  
**No**

**2003**  
**£**

**2002**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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