

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2007
FOR
ACCOMPLISH LTD

FRIDAY



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07/03/2008

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COMPANIES HOUSE

ACCOMPLISH LTD

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FOR THE YEAR ENDED 31ST JULY 2007**

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ACCOMPLISH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2007

DIRECTOR

Ms E J Marks

SECRETARY:

H Larson 

REGISTERED OFFICE:

8 The Drive
Hove
East Sussex
BN3 3JT

REGISTERED NUMBER:

04322169

ACCOUNTANTS:

Clark Brownscombe
8 The Drive
Hove
East Sussex
BN3 3JT

ACCOMPLISH LTD
ABBREVIATED BALANCE SHEET
31ST JULY 2007

| | Notes | 2007 £ | £ | 2006 £ | £ |
|--|-------|---------------|---------------|--------------|--------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 221 | | 442 |
| CURRENT ASSETS | | | | | |
| Debtors | | 5,764 | | 5,616 | |
| Cash at bank | | <u>26,688</u> | | <u>7,250</u> | |
| | | 32,452 | | 12,866 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>9,846</u> | | <u>3,454</u> | |
| NET CURRENT ASSETS | | | <u>22,606</u> | | <u>9,412</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>22,827</u> | | <u>9,854</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | <u>22,826</u> | | <u>9,853</u> |
| SHAREHOLDERS' FUNDS | | | <u>22,827</u> | | <u>9,854</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

12/02/08

and were signed by



Ms E J Marks - Director

The notes form part of these abbreviated accounts

ACCOMPLISH LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|--|------------|
| COST | |
| At 1st August 2006 and 31st July 2007 | <u>884</u> |
| DEPRECIATION | |
| At 1st August 2006 | 442 |
| Charge for year | <u>221</u> |
| At 31st July 2007 | <u>663</u> |
| NET BOOK VALUE | |
| At 31st July 2007 | <u>221</u> |
| At 31st July 2006 | <u>442</u> |

3 CALLED UP SHARE CAPITAL

| Authorised Number | Class | Nominal value £1 | 2007 £ <u>100,000</u> | 2006 £ <u>100,000</u> |
|--|----------|------------------------|-----------------------------|-----------------------------|
| 100,000 | Ordinary | | | |
| Allotted, issued and fully paid | | | | |
| Number | Class | Nominal value £1 | 2007 £ <u>1</u> | 2006 £ <u>1</u> |
| 1 | Ordinary | | | |

ACCOMPLISH LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST JULY 2007**

4 TRANSACTIONS WITH DIRECTOR

At the year end the company owed the director £3,415 (2006 £1,946) on an interest free basis