REGISTERED NUMBER: 04322169 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2012

FOR

ACCOMPLISH LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2012

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2012

DIRECTORS:	Ms E J Marks Miss C A Marks
SECRETARY:	H Larsen
REGISTERED OFFICE:	8 The Drive Hove East Sussex BN3 3JT
REGISTERED NUMBER:	04322169 (England and Wales)
ACCOUNTANTS:	Clark Brownscombe Limited 8 The Drive Hove East Sussex BN3 3JT

ABBREVIATED BALANCE SHEET
31ST JULY 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**584**		586
CURRENT ASSETS					
Debtors		**3,714**		-	
Cash at bank		**67,945**		48,974	
		71,659		48,974	
CREDITORS					
Amounts falling due within one year		**26,043**		14,080	
NET CURRENT ASSETS			**45,616**		34,894
TOTAL ASSETS LESS CURRENT LIABILITIES			**46,200**		35,480
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**46,198**		35,478
SHAREHOLDERS' FUNDS			**46,200**		35,480

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22nd February 2013 and were signed on its behalf by:

Ms E J Marks - Director

The notes form part of these abbreviated accounts

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 April 2008).

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 cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st August 2011	**1,800**
Additions	**303**
At 31st July 2012	**2,103**
DEPRECIATION	
At 1st August 2011	**1,214**
Charge for year	**305**
At 31st July 2012	**1,519**
NET BOOK VALUE	
At 31st July 2012	**584**
At 31st July 2011	586

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012**	2011
			£	£
1	Ordinary	£1	**1**	1
1	B Ordinary	£1	**1**	1
			2	2

continued...

4. TRANSACTIONS WITH DIRECTORS

At the year end the company owed the directors £2,490 (2011: £3,076) on an interest free basis.