

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2009
FOR
ACCOMPLISH LTD

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COMPANIES HOUSE

ACCOMPLISH LTD

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FOR THE YEAR ENDED 31ST JULY 2009**

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ACCOMPLISH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2009

DIRECTOR: Ms E J Marks

SECRETARY: H Larsen

REGISTERED OFFICE Clark Brownscombe
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 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		171	2,555
Cash at bank		44,437	41,517
		<u>44,608</u>	<u>44,072</u>
CREDITORS			
Amounts falling due within one year		3,373	11,022
		<u>41,235</u>	<u>33,050</u>
NET CURRENT ASSETS			
		<u>41,235</u>	<u>33,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,235</u>	<u>33,050</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		41,234	33,049
		<u>41,235</u>	<u>33,050</u>
SHAREHOLDERS' FUNDS		<u>41,235</u>	<u>33,050</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on

12/4/10

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 2009

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2008 and 31st July 2009	884
DEPRECIATION	
At 1st August 2008 and 31st July 2009	884
NET BOOK VALUE	
At 31st July 2009	-
At 31st July 2008	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
1	Ordinary	£1	1	1