

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2007**  
**for**  
**ACCENDO CAREER MANAGEMENT SERVICES LTD**

THURSDAY



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**ACCENDO CAREER MANAGEMENT SERVICES LTD**

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**for the Year Ended 31 December 2007**

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**ACCENDO CAREER MANAGEMENT SERVICES LTD**

**Company Information**  
**for the Year Ended 31 December 2007**

**DIRECTORS:**

R D Dyer  
T Kathirasoo

**SECRETARY:**

T Kathirasoo

**REGISTERED OFFICE:**

11 Endeavour Way  
Hythe Marina Village  
Hythe  
Southampton  
SO45 6DX

**REGISTERED NUMBER:**

5570669 (England and Wales)

**ACCOUNTANTS:**

Conley Ward  
1168/1170 Melton Road  
Syston  
Leicester  
Leicestershire  
LE7 2HB

**ACCENDO CAREER MANAGEMENT SERVICES LTD****Abbreviated Balance Sheet**  
**31 December 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,250		1,875
<b>CURRENT ASSETS</b>					
Debtors		429		3,585	
Cash at bank		7,782		5,501	
		<u>8,211</u>		<u>9,086</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,392</u>		<u>20,716</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,181)</u>		<u>(11,630)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(10,931)</u>		<u>(9,755)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(11,931)</u>		<u>(10,755)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(10,931)</u>		<u>(9,755)</u>

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

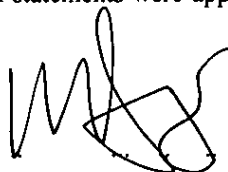
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 30 June 2008 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

## **ACCENDO CAREER MANAGEMENT SERVICES LTD**

### **Notes to the Abbreviated Accounts** **for the Year Ended 31 December 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

##### **Tangible fixed assets**

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

Plant and machinery etc - 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

##### **Going concern**

These financial statements have been prepared on a going concern basis, dependent upon the continuing support of the directors

#### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	2,500
<b>DEPRECIATION</b>	
At 1 January 2007	625
Charge for year	625
At 31 December 2007	1,250
<b>NET BOOK VALUE</b>	
At 31 December 2007	1,250
At 31 December 2006	1,875

#### **3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
1,000	Ordinary		1,000	1,000