REGISTERED NUMBER: 5570669 (England and Wales)

# **Abbreviated Unaudited Accounts**

for the Year Ended 31 December 2008

<u>for</u>

ACCENDO CAREER MANAGEMENT SERVICES LTD

31/03/2009 COMPANIES HOUSE

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# Company Information for the Year Ended 31 December 2008

**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

# **Abbreviated Balance Sheet**

### 31 December 2008

	31.12.08		31.12.07		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		625		1,250
CURRENT ASSETS					
Debtors		466		429	
Cash at bank		10,915		7,782	
C		11,381		8,211	
CREDITORS					
Amounts falling due within one year		22,446		20,392	
NET CURRENT LIABILITIES			(11,065)	<del></del>	(12,181)
			<del></del>		
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(10,440)		(10,931)
					<del></del>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(11,440)		(11,931)
			<del></del>		
SHAREHOLDERS' FUNDS			(10,440)		(10,931)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 its behalf by:

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R D Dver - Director

# Notes to the Abbreviated Accounts for the Year Ended 31 December 2008

### 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 £
COST	~
At 1 January 2008	
and 31 December 2008	2,500
DEPRECIATION	1.250
At 1 January 2008	1,250
Charge for year	625
At 31 December 2008	1,875
NET BOOK VALUE	
At 31 December 2008	625
	<del></del>
At 31 December 2007	1,250
	·

### 3. CALLED UP SHARE CAPITAL

Authorised allo	ttad iccua	d and for	lly paid:
- Ашпогіяеа, апо	mea issuea	าสแตงบ	HV DAIG.

Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<del></del>	