

REGISTERED NUMBER' 5570669 (England and Wales)

Abbreviated Unaudited Accountsfor the Year Ended 31 December 2009forACCENDO CAREER MANAGEMENT SERVICES LTD

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for the Year Ended 31 December 2009

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ACCENDO CAREER MANAGEMENT SERVICES LTD

Company Information
for the Year Ended 31 December 2009

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 (REGISTERED NUMBER: 5570669)

Abbreviated Balance Sheet

31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		2,801		625
CURRENT ASSETS					
Debtors		500		466	
Cash at bank		7,151		10,915	
		<u>7,651</u>		<u>11,381</u>	
CREDITORS					
Amounts falling due within one year		<u>34,392</u>		<u>22,446</u>	
NET CURRENT LIABILITIES			<u>(26,741)</u>		<u>(11,065)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(23,940)</u>		<u>(10,440)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(24,940)</u>		<u>(11,440)</u>
SHAREHOLDERS' FUNDS			<u>(23,940)</u>		<u>(10,440)</u>

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

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

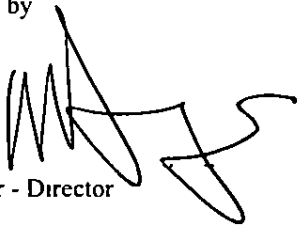
The directors acknowledge their responsibilities for

- (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 19th March 2010 and were signed on its behalf by

R D Dyer - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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, 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	- 33% on cost and 25% on cost
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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 2009	2,500
Additions	4,200
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At 31 December 2009	6,700
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DEPRECIATION	
At 1 January 2009	1,875
Charge for year	2,024
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At 31 December 2009	3,899
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NET BOOK VALUE	
At 31 December 2009	2,801
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At 31 December 2008	625
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 09 £	31 12 08 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>