

REGISTERED NUMBER: 05900325 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2009

FOR

ACONITE SERVICES LIMITED

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13/06/2009

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COMPANIES HOUSE

ACONITE SERVICES LIMITED

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for the Year Ended 31ST JANUARY 2009

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ACONITE SERVICES LIMITED

COMPANY INFORMATION

for the Year Ended 31ST JANUARY 2009

DIRECTOR: S Passman

SECRETARY: Ms R M North

REGISTERED OFFICE: 158 Clare Road
Maidenhead
Berkshire
SL6 4DH

REGISTERED NUMBER: 05900325 (England and Wales)

ACCOUNTANTS: Knight & Company
Chartered Accountants
11 Castle Hill
Maidenhead
Berkshire
SL6 4AA

ACONITE SERVICES LIMITED**ABBREVIATED BALANCE SHEET****31ST JANUARY 2009**

	Notes	31/1/09 £	£	31/1/08 £	£
FIXED ASSETS					
Tangible assets	2		1,595		1,877
CURRENT ASSETS					
Debtors		1,688		3,399	
Cash at bank		59,125		64,548	
		60,813		67,947	
CREDITORS					
Amounts falling due within one year		27,241		52,269	
NET CURRENT ASSETS			33,572		15,678
TOTAL ASSETS LESS CURRENT LIABILITIES			35,167		17,555
PROVISIONS FOR LIABILITIES			122		-
NET ASSETS			35,045		17,555
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			35,044		17,554
SHAREHOLDERS' FUNDS			35,045		17,555

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 7/6/9 and were signed by:

S. Page
Director

The notes form part of these abbreviated accounts

ACONITE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31ST JANUARY 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 January 2007).

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.

Plant and machinery etc - 15% on reducing balance

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 February 2008 and 31st January 2009	2,275
DEPRECIATION	
At 1st February 2008	398
Charge for year	282
At 31st January 2009	680
NET BOOK VALUE	
At 31st January 2009	1,595
At 31st January 2008	1,877

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31/1/09 £	31/1/08 £
100	ordinary	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/09 £	31/1/08 £
1	ordinary	1	1	1