

**Registered Number 05900325**

**Aconite Services Limited**

**Abbreviated Accounts**

**31 January 2010**

**Aconite Services Limited**

**Registered Number 05900325**

**Company Information**

**Registered Office:**

158 Clare Road  
Maidenhead  
Berkshire  
SL6 4DH

**Reporting Accountants:**

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





Aconite Services Limited

Registered Number 05900325

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		2,028		1,595
			<u>2,028</u>		<u>1,595</u>
<b>Current assets</b>					
Debtors		0		1,688	
Cash at bank and in hand		72,373		59,125	
Total current assets		<u>72,373</u>		<u>60,813</u>	
<b>Creditors: amounts falling due within one year</b>		(36,998)		(27,241)	
Net current assets (liabilities)			35,375		33,572
Total assets less current liabilities			<u>37,403</u>		<u>35,167</u>
Provisions for liabilities			(208)		(122)
Total net assets (liabilities)			<u>37,195</u>		<u>35,045</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			37,194		35,044
Shareholders funds			<u>37,195</u>		<u>35,045</u>

- 
- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2010

And signed on their behalf by:  
S Passman, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 January 2010

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Computer equipment	33% on cost

## 2 Tangible fixed assets

		<b>Total £</b>
<b>Cost</b>		
At 31 January 2009		2,275
additions	-	<u>1,012</u>
At 31 January 2010	-	<u>3,287</u>
<b>Depreciation</b>		
At 31 January 2009		680
Charge for year	-	<u>579</u>
At 31 January 2010	-	<u>1,259</u>
<b>Net Book Value</b>		
At 31 January 2009		1,595
At 31 January 2010	-	<u>2,028</u>

## 3 Share capital

	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
1 ordinary shares of £1 each	1	1