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Registered number
06824784

ACCRETE SERVICES LIMITED

Abbreviated Accounts

31 January 2011



ACCRETE SERVICES LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of ACCRETE SERVICES LIMITED for the year ended 31 January 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ACCRETE SERVICES LIMITED for the year ended 31 January 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation

GCA
Chartered Accountants
Beacon House
South Road
Weybridge
Surrey
KT13 9DZ

12 October 2011

ACCRETE SERVICES LIMITED

Registered number: 06824784

**Abbreviated Balance Sheet
as at 31 January 2011**

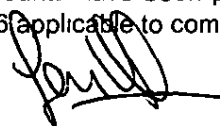
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	308	410
Current assets			
Debtors		-	183
Cash at bank and in hand		527	803
		<u>527</u>	<u>986</u>
Creditors amounts falling due within one year		(3,913)	(4,249)
Net current liabilities		<u>(3,386)</u>	<u>(3,263)</u>
Net liabilities		<u>(3,078)</u>	<u>(2,853)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(3,079)	(2,854)
Shareholder's funds		<u>(3,078)</u>	<u>(2,853)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



I McLaughlin
Director

Approved by the board on 12 October 2011

