Registered Number 07115982

Accendology Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
21 Stanley Grove
Weston-super-Mare
Somerset
BS23 3EB

Reporting Accountants:
four fifty partnership
Chartered Accountants
34 Boulevard
Weston-super-Mare
Somerset
BS23 1NF

Accendology Limited **Registered Number 07115982**

Balance Sheet as at 31 January 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		508
			508
Current assets			
Debtors		2,550	
Total current assets		2,550	
Creditors: amounts falling due within one year		(2,503)	
Net current assets (liabilities)			47
Total assets less current liabilities			555
Total net assets (liabilities)			555
Capital and reserves			
Called up share capital	3		1
Profit and loss account			554
Shareholders funds			555

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 04 October 2011

And signed on their behalf by:
Miss R Ling, 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 2011

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.

Depreciation

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

Fixtures and fittings	15%	on reducing balance
Computer equipment	0%	Straight line over 3 years

2 **Tangible fixed assets**

		Total
Cost		**£**
Additions	-	669
At 31 January 2011	-	669
Depreciation		
Charge for year	-	161
At 31 January 2011	-	161
Net Book Value		
At 31 January 2011		508

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1