

ACCENDOLOGY LTD

**Company Registration Number:
07115982 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

ACCENDOLOGY LTD

Company Information for the Period Ended 31st January 2014

Director:	Miss R Ling
Registered office:	55 Osborne Road Weston-Super-Mare North Somerset BS23 3EJ GB-ENG
Company Registration Number:	07115982 (England and Wales)

ACCENDOLOGY LTD

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		-	0
Tangible assets:		-	0
Total fixed assets:		<u>-</u>	<u>0</u>
Current assets			
Stocks:		-	0
Debtors:		8,494	2,999
Cash at bank and in hand:		0	20,033
Total current assets:		<u>8,494</u>	<u>23,032</u>
Creditors			
Creditors: amounts falling due within one year		1,751	192
Net current assets (liabilities):		<u>6,743</u>	<u>22,840</u>
Total assets less current liabilities:		6,743	22,840
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>6,743</u></u>	<u><u>22,840</u></u>

The notes form part of these financial statements

ACCENDOLOGY LTD

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		6,742	22,839
Total shareholders funds:		<u>6,743</u>	<u>22,840</u>

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Miss R Ling

Status: Director

The notes form part of these financial statements

ACCENDOLOGY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

ACCENDOLOGY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

ACCENDOLOGY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

5. Related party disclosures

Name of the ultimate controlling party during the period:	Miss R E Ling	
Name of related party:	Miss R E Ling	
Relationship:	Managing Director	
Description of the transaction:	Use of home as office	
Balance at 01st February 2013		0
Balance at 31st January 2014		365

