

COMPANY REGISTRATION NUMBER 07129131

ACCENDER SOLUTIONS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2014



R E JONES & CO
Chartered Accountants
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Lee
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ACCENDER SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2014

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ACCENDER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2014

	Note	2014 £	£	2013 £	£
FIXED ASSETS	2				
Tangible assets			496		326
CURRENT ASSETS					
Debtors		7,625		5,500	
Cash at bank and in hand		<u>10,708</u>		<u>3,016</u>	
		18,333		8,516	
CREDITORS: Amounts falling due within one year		<u>16,250</u>		<u>7,862</u>	
NET CURRENT ASSETS			<u>2,083</u>		<u>654</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,579</u>		<u>980</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1		1
Profit and loss account			<u>2,578</u>		<u>979</u>
SHAREHOLDERS' FUNDS			<u>2,579</u>		<u>980</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

ACCENDER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2014


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

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on

14/3/2014


Mr J J Whitfield
Director

Company Registration Number 07129131

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

ACCENDER SOLUTIONS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2014

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2013	655
Additions	<u>335</u>
At 31 January 2014	<u>990</u>
DEPRECIATION	
At 1 February 2013	329
Charge for year	<u>165</u>
At 31 January 2014	<u>494</u>
NET BOOK VALUE	
At 31 January 2014	<u>496</u>
At 31 January 2013	<u>326</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>