

COMPANY REGISTRATION NUMBER 07129131

ACCENDER SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 JANUARY 2011

R E JONES & CO
Chartered Accountants
132 Burnt Ash Road
Lee
London
SE12 8PU

THURSDAY



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28/04/2011
COMPANIES HOUSE

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ACCENDER SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 19 JANUARY 2010 TO 31 JANUARY 2011

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 to 3

ACCENDER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2011

	Note	£	31 Jan 11 £
FIXED ASSETS	2		
Tangible assets			229
CURRENT ASSETS			
Debtors		6,750	
Cash at bank and in hand		663	
		<u>7,413</u>	
CREDITORS: Amounts falling due within one year		<u>7,447</u>	
NET CURRENT LIABILITIES			<u>(34)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>195</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>194</u>
SHAREHOLDERS' FUNDS			<u>195</u>

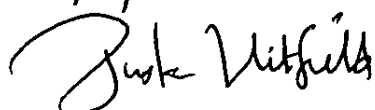
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 15/4/2011



Mr J J Whitfield
Director

Company Registration Number: 07129131

The notes on pages 2 to 3 form part of these abbreviated accounts.

ACCENDER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 JANUARY 2010 TO 31 JANUARY 2011

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.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>305</u>
At 31 January 2011	<u>305</u>
 DEPRECIATION	
Charge for period	<u>76</u>
At 31 January 2011	<u>76</u>
 NET BOOK VALUE	
At 31 January 2011	<u>229</u>
At 18 January 2010	<u>—</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

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