COMPANY REGISTRATION NUMBER 07129131

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

R E JONES & CO

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ABBREVIATED ACCOUNTS

PERIOD FROM 19 JANUARY 2010 TO 31 JANUARY 2011

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ABBREVIATED BALANCE SHEET

31 JANUARY 2011

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

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

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) 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

Director

Company Registration Number: 07129131

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

R E Jones & Co

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NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 JANUARY 2010 TO 31 JANUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Equipment

25% reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

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

Tangible

2. FIXED ASSETS

			Assets £
	COST Additions		305
	At 31 January 2011		305
	DEPRECIATION Charge for period		76
	At 31 January 2011		<u>76</u>
	NET BOOK VALUE At 31 January 2011		229
	At 18 January 2010		_
3.	SHARE CAPITAL		
	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	No 1	£ _1

R E Jones & Co