

REGISTERED NUMBER 07340501 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

9 August 2010 to 31 August 2011

for

Accedius Limited

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COMPANIES HOUSE

Accedius Limited

Company Information
for the Period 9 August 2010 to 31 August 2011

DIRECTORS:

S Nandginkar
Mrs S Arora

SECRETARY

REGISTERED OFFICE

86 St Clair Drive
Worcester Park
Surrey
KT4 8UE

REGISTERED NUMBER:

07340501 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Accedius Limited (Registered number 07340501)

Abbreviated Balance Sheet

31 August 2011

	£
CURRENT ASSETS	
Debtors	50
Cash at bank	48,054
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	48,104
CREDITORS	
Amounts falling due within one year	30,763
	<hr/>
NET CURRENT ASSETS	17,341
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	17,341
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CAPITAL AND RESERVES	
Called up share capital	100
Profit and loss account	17,241
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SHAREHOLDERS' FUNDS	17,341
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

04/05/2012 and were signed on


S Nandginkat - Director


Mrs S Arora - Director

The notes form part of these abbreviated accounts

Accedius Limited (Registered number 07340501)

Notes to the Abbreviated Accounts
for the Period 9 August 2010 to 31 August 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	<u>100</u>

3 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 August 2011

	£
S Nandginkar	
Balance outstanding at start of period	-
Amounts advanced	910
Amounts repaid	(860)
Balance outstanding at end of period	<u>50</u>

As of the 31st August 2011, Sarang Nandginkar owed the company £50. This was repaid in full on the 3rd January 2012. As of the 31st August 2011, the company owed Simran Arora £172.38

Accedius Limited (Registered number 07340501)

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for the Period 9 August 2010 to 31 August 2011

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